



CENTRAL WAREHOUSING CORPORATION
केंद्रीय भंडारण निगम
A GOVERNMENT OF INDIA UNDERTAKING

WAREHOUSE MANAGEMENT SOLUTION

ASSET MANAGEMENT - CONSUMABLE STOCK

(User Manual)

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USER – WHM

1 Add Opening Stock Balance

- The warehouse manager will be able to add the opening stock of a chemical in their warehouse.
- To add the opening stock, please follow the steps described below:
Reports → Asset Management → Consumable Stock Register

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A Unit of India Warehousing

There are 15 space reservations expiring with in two months. / Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC v Home / Imported Records ASSETC(HGJ67)


Consumable Report [Add Opening Balance](#)

Select Type
ALL [Search](#)

Showing 1-9 of 9 items.

| # | Chemical | Available Quantity |
|---|-----------------------------|--------------------|
| 1 | GLUE BOARD(BIG) | 65 UNITS |
| 2 | Bromodiolone | 136 UNITS |
| 3 | LAMBDA CYHALOTHRIN | 300 UNITS |
| 4 | DELTAMETHRIN POWDER | 122.453 KG |
| 5 | CYFLUTHRIN | 248 LTRS |
| 6 | DDVP LIQUID | 912.998 LTRS |
| 7 | DELTAMETHRIN LIQUID | 518.823 LTRS |
| 8 | ALUMINIUM PHOSPHATE TABLETS | 179.52 KG |
| 9 | CHLORPYRIPHOS | 500 LTRS |

c. Listing

- The user can view a list of chemicals along with their quantity available in the warehouse.
- The user can click on the  icon to view chemical details, as depicted in the image attached below.

| Sno. | Chemical | Transaction Type | Quantity | Batch No | Mfg. Date | Expiry Date | Transaction Date | Action |
|------|-----------------|------------------|----------|----------|------------|-------------|------------------|--------|
| 1 | GLUE BOARD(BIG) | IN | 65 UNITS | 543 | 01/02/2020 | 30/09/2020 | 14/05/2020 | |

d. Search

- i. Users can search for a chemical by selecting the type from the drop-down through the search available.

e. Add Opening Stock

- i. Click on the “Add Opening Stock” button to add the opening balance of a chemical in the warehouse. The user will get redirected to the “Consumable Opening Balance” screen.

The screenshot displays the 'Consumable Opening Balance' form in the ASSETC application. The form is titled 'Consumable Opening Balance' and includes a 'BACK' button in the top right corner. The form fields are as follows:

| Field | Value |
|----------------------|--------------|
| Chemical* | Bromodiolone |
| Type* | BUFFER |
| Stock Type* | OPENING |
| Mfg Date* | 18/06/2020 |
| Expiry Date* | 18/06/2020 |
| Stock Register Date* | 18/06/2020 |
| Batch No* | 12 |
| Stock Register Type* | NONE |
| Quantity (UNITS)* | 2000 |
| Per KG/LTR Price* | 30 |
| Total Price* | 60000.00 |
| Remarks | test |

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

- ii. The user will be required to enter the following information

1. Chemical*
2. Type*
3. Stock Type*
4. Mfg Date*
5. Expiry Date*
6. Stock Registration Date*
7. Batch No*
8. Stock Register Type*
9. Quantity*
10. Per KG/LTR Price*
11. Total Price* (Auto-calculate)
12. Remarks

*Note: The fields marked with * are mandatory.*

- iii. Click on the save button to save the record.

2 Create New Request

- a. Warehouses can create a new request for a consumable stock by clicking on the “Create New Request” menu.

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A Unit of State Warehousing

There are 15 space reservations expiring with in two months. Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC Home / Consumable Stock ASSETC(HGJ67)

Request Listing [Create Request](#)

Showing 1-10 of 33 items.

| RO Name | Requesting WH Type(WH/BUFFER) | Request Date | Transaction Type | Request Status |
|----------|-------------------------------|--------------|------------------------|------------------|
| RO ASSET | BUFFER | 11-06-2020 | Purchase Order By RO | TRANSFER |
| RO ASSET | BUFFER | 11-06-2020 | Requested By Warehouse | PENDING |
| RO ASSET | WH | 11-06-2020 | RO Initiated | APPROVED |
| RO ASSET | BUFFER | 29-05-2020 | Purchase Order By RO | PARTIAL_TRANSFER |
| RO ASSET | WH | 29-05-2020 | Requested By Warehouse | COMPLETE |
| RO ASSET | BUFFER | 29-05-2020 | RO Initiated | TRANSFER |
| RO ASSET | BUFFER | 29-05-2020 | RO Initiated | COMPLETE |
| RO ASSET | WH | 27-05-2020 | RO Initiated | APPROVED |
| RO ASSET | WH | 20-05-2020 | Requested By Warehouse | COMPLETE |
| RO ASSET | WH | 20-05-2020 | Requested By Warehouse | COMPLETE |

« 1 2 3 4 »

b. Listing

- i. The user will be able to view a list of requests previously created by the warehouse manager.
- ii. The user can click on the icon to view the request details, as depicted in the image attached below.

| RO Name | Requesting WH Type(WH/BUFFER) | Request Date | Transaction Type | Request Status |
|----------|-------------------------------|--------------|----------------------|----------------|
| RO ASSET | BUFFER | 11-06-2020 | Purchase Order By RO | TRANSFER |

Showing 1-2 of 2 items.

| Sno. | Chemical/Asset Name | Requested Qty | Approved Qty From RO | Receiving Warehouse (WH/Buffer) | Dispatching Warehouse (WH/Buffer) | Request Status | Requested WH Remark |
|------|-----------------------------|---------------|----------------------|---------------------------------|-----------------------------------|----------------|---------------------|
| 1 | ALUMINIUM PHOSPHATE TABLETS | N/A | 100 KG | ASSETC (BUFFER) | | TRANSFERED | (not set) |
| 2 | CYFLUTHRIN | N/A | 50 LTRS | ASSETC (BUFFER) | | TRANSFERED | (not set) |

c. Create Request

- i. The user can create a new stock request by clicking on the “Create Request” button.

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 A Unit of India Warehousing

There are 16 space reservations expiring with in two months. Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC Home / Consumable Stock ASSETC(HGJ67)

Consumable Stock Request

Date* 11/06/2020 Requesting Wh/ buffer Type* BUFFER

| | Chemical /Asset name | Current Stock Quantity | Unit | Required Stock Quantity | Add More |
|---|----------------------|------------------------|------|-------------------------|----------|
| 1 | ALUMINIUM PHOSPH | 0.000 | KG | 10 | |
| 2 | CHLORPYRIPHOS | 0.000 | LTRS | 100 | Remove |

Remarks*
Need these urgently

Save

ii. Enter the following details to create a new request.

1. Date*
2. Requesting WH/Buffer Type*
3. Chemical Details
 - a. Chemical/Asset name
 - b. Current Stock Quantity
 - c. Units
 - d. Required Stock Quantity
 - e. The user can request multiple chemicals by clicking on the “Add more” button.
4. Remarks*

*Note: The fields marked with * are mandatory.*

- iii. Click on the Save button to submit the request
- iv. The request submitted will get directed to RO technical for further action. RO Technical will pass the orders at the request of the warehouse.

3 FCI and Rodent Control

- a. WMS provides a provision for the warehouses that are working in the Depot Online System (DOS) of FCI. The warehouses can use FCI & Rodent feature to record curative & prophylactic treatment (as it is done in FCI DOS also).

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There are 15 space reservations expiring with in two months. / Please renew your warehouse licence, your warehouse licence is expiring !

ASSETC v Home / Imported Records ASSETC(HGJ67)

Dashboard
 Warehouse Management
 Godown Management
 Key Management
 Space Reservation
 Stack Management
 Standization
 Receipt Of Stock
 Issue Of Stock
 Preservation
 Gunny Management
 Internal Movement
 Asset Management
 Reports & Registers
 Engg & Maintenance
 H & T

Transfer chemicals

Select Type: BUFFER Select Item*: LAMBDA CYHALOTHRIN

Showing 1-1 of 1 item.

| <input type="checkbox"/> | Chemical | Available Quantity | Consumed Quantity |
|--------------------------|----------|--------------------|---------------------------------|
| <input type="checkbox"/> | H6545 | 300 UNITS | <input type="text" value="50"/> |

Transfer To: FCI

- b. The user will be able to search for a chemical by selecting
 - i. Type
 - ii. Item*
- c. Based on the search applied, a list of chemicals will be populated.
- d. Enter the consumed quantity of the chemical.
- e. Transfer to
 - iii. FCI
 - iv. Rodent Control
- f. Click on submit to save the record.
- g. The Qty. of chemical consumed will get updated in the Consumable Stock Register under a different column of FCI.

4 Create a Purchase order (WHM)

- a. The warehouses can purchase stock at their end through the “Create Purchase Order” screen.

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There are 15 space reservations expiring with in two months. Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC Home / Purchase Order ASSETC(HGJ67)

Purchase Order

Date* 18/06/2020 Vendor Name* suneha Purchase Order/Invoice No.* 2635473

| | Item | Request Type | Batch No. | Mgf. Date | Exp. Date | Quantity | Units | Rate | Total | |
|---|-----------|--------------|-----------|------------|------------|----------|-------|------|-------|----------|
| 1 | BIFENTI | Buffer | 12 | 01/06/2020 | 26/11/2020 | 050 | LTRS | 020 | 1000 | Add More |
| 2 | -- Select | | | DD/MM/YYYY | DD/MM/YYYY | | LTRS | | | Remove |

Save Purchase Order

b. Enter the following details to create a purchase order.

- i. Date*
- ii. Vendor Name*
- iii. Purchase Order/Invoice No*
- iv. Chemical Details

1. Item
2. Request Type
3. Batch No
4. Mfg. date
5. Exp. Date
6. Quantity
7. Units
8. Rate

9. The user can add multiple chemicals in the purchase order by clicking on the “Add more” button.

c. Click on the “Save Purchase Order” button to save the details entered.

d. Once saved, the WHM will proceed with the receipt of the stock.

v. WHM will select the respective request token and proceed with the Gate In → Gate Out process.

vi. Once completed, the stock will get updated for the respective warehouse.

5 Transfer of Stock

a. Once the stock transfer request is approved by RO technical, the respective warehouse will get notified of the same.

- b. WHM of the allotted warehouse will proceed with the transfer of stock requested.

Consumable Stock Gate In

Showing 1-4 of 4 items.

| RO Name | Requesting WH Type(WH/BUFFER) | Request Date | Transaction Type | Request Status | Action |
|----------|-------------------------------|--------------|------------------------|------------------|---------|
| RO ASSET | BUFFER | 29-05-2020 | Purchase Order By RO | PARTIAL_TRANSFER | Gate In |
| RO ASSET | WH | 14-05-2020 | Requested By Warehouse | TRANSFER | Gate In |
| RO ASSET | BUFFER | 06-05-2020 | Requested By Warehouse | TRANSFER | Gate In |
| RO ASSET | WH | 18-04-2020 | Requested By Warehouse | TRANSFER | Gate In |

c. Listing

- i. The user will be able to view a list of the transfer request tokens.
- ii. Click on the “Gate In” button against a transfer request to proceed with the “Gate In” process.

d. Gate In

- i. The WHM will gate in the vehicle carrying the chemicals.

Gate In

1 Gate In Pass 2 Processing 3 Gate Out

Gate In Date : 2020-06-18 Gate In Time : 15:06 Gate No.: Select Gate No.

Vehicle No. : Driver Name: Transport Mode: TRUCK

Please mention the Chemical Name and Qty in the vehicle*

Save

- ii. Enter the following details to complete the gate-in process.
 1. Gate-in Date
 2. Gate-in Time
 3. Gate No.

4. Vehicle No.
5. Driver Name
6. Transport Mode
7. Chemical name and qty in the vehicle

iii. Click on the Save button to save the details entered.

e. Processing

- i. Once the gate-in process is complete, the WHM will proceed with the “Processing.”

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ASSETC Home / Consumable Stock ASSETC(HGJ67)

Transfer Request WH

1 Gate In Pass 2 Processing 3 Gate Out

Gatepass Token
180620/pb10ab3627/0001 Find

Items Details

| Sno. | Consumable Item Name | Requested Qty | Pending Balance | Received Qty | Batch No. | Per Unit/Item Price | Total | Mfg. Date | Expiry Date | Remark | Action |
|------|----------------------|---------------|-----------------|--------------|-----------|---------------------|--------|------------|-------------|--------|-----------------|
| 1 | LAMBDA CYHALOTHRIN | 500 UNITS | 200 UNITS | UNITS 500 | H6545 | 223.00 | 111500 | 22/10/2018 | 22/12/2020 | | Add to Register |

- ii. The user will search for the respective token number through the search available.
- iii. The user can add the chemicals transferred to the warehouse stock by clicking on the “Add to Register” button.
- iv. The WHM will have the provision to change the “Received quantity” value according to the available stock in the warehouse.

f. Gate Out

- i. Post the “Processing” step is complete, WHM will proceed with the Gate-out of the vehicle.

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There are 15 space reservations expiring with in two months. Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC Home / Gate Out ASSETC(HGJ67)

Dashboard Warehouse Management Godown Management Key Management Space Reservation Stack Management Standization Receipt Of Stock Issue Of Stock Preservation Gunny Management Internal Movement Asset Management Reports & Registers Engg & Maintenance

Transferred Gate Out

Gate In Pass Processing Gate Out

Token No. *: 180620/pb10ab3627/0001 Search

Gate Out Date *: 2020-06-18 Gate Out Time *: 15:28 Gate Out Number *: Gate No. 1

Vehicle No : pb10ab3627 Name of Driver : vipan

Save

Gate Out History

ii. The user will search for the respective token number through the search available.

iii. Click on the Save button to complete the gate-out process.

g. Once the gate out is complete, the receiving warehouse will get notified of the incoming stock.

6 Receipt of Stock

a. The requesting warehouse will have the provision to receive the stock requested through the "Receipt of stock" menu item.

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There are 15 space reservations expiring with in two months. Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC Home / Consumable Stock ASSETC(HGJ67)

Dashboard Warehouse Management Godown Management Key Management Space Reservation Stack Management Standization Receipt Of Stock Issue Of Stock Preservation Gunny Management Internal Movement Asset Management Reports & Registers Engg & Maintenance H & T PCS Management Physical Verification Account & Billing Inspection Employee Management

Consumable Stock Gate In

Gate In History

Showing 1-10 of 33 items.

| RO Name | Requesting WH Type(WH/BUFFER) | Request Date | Transaction Type | Request Status | Action |
|----------|-------------------------------|--------------|------------------------|----------------|---------|
| RO ASSET | BUFFER | 11-06-2020 | Purchase Order By RO | TRANSFER | Gate In |
| RO ASSET | BUFFER | 11-06-2020 | Requested By Warehouse | PENDING | |
| RO ASSET | WH | 11-06-2020 | RO Initiated | APPROVED | |
| RO ASSET | BUFFER | 29-05-2020 | Purchase Order By RO | COMPLETE | |
| RO ASSET | WH | 29-05-2020 | Requested By Warehouse | COMPLETE | |
| RO ASSET | BUFFER | 29-05-2020 | RO Initiated | TRANSFER | Gate In |
| RO ASSET | BUFFER | 29-05-2020 | RO Initiated | COMPLETE | |
| RO ASSET | WH | 27-05-2020 | RO Initiated | APPROVED | |
| RO ASSET | WH | 20-05-2020 | Requested By Warehouse | COMPLETE | |
| RO ASSET | WH | 20-05-2020 | Requested By Warehouse | COMPLETE | |

« 1 2 3 4 »

b. WHM will view a list of request tokens and click on the “Gate In” button to proceed with the receipt of stock.

c. Gate In

i. The WHM will gate in the vehicle carrying the chemicals.

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A Unit of India Infrastructure

There are 15 space reservations expiring with in two months. Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC (HGJ67)

Home / Gate In /

ASSETC

Dashboard Warehouse Management Godown Management Key Management Space Reservation Stack Management Standization Receipt Of Stock Issue Of Stock Preservation Gunny Management Internal Movement Asset Management Reports & Registers Engg & Maintenance

Gate In

1 Gate In Pass 2 Processing 3 Gate Out

Gate In Date : 2020-06-18 Gate In Time : 15:37 Gate No.: Gate No 1

Vehicle No.: pb10ks8492 Driver Name: test Transport Mode: TRUCK

Please mention the Chemical Name and Qty in the vehicle*

test

Save

ii. Enter the following details to complete the gate-in process.

1. Gate-in Date
2. Gate-in Time
3. Gate No.
4. Vehicle No.
5. Driver Name
6. Transport Mode
7. Chemical name and qty in the vehicle

iii. Click on the Save button to save the details entered.

d. Processing

i. Once the gate-in process is complete, the WHM will proceed with the “Processing.”

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There are 15 space reservations expiring with in two months. / Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC Home / Consumable Stock ASSETC(HGJ67)

Transfer Request WH

1 Gate In Pass 2 Processing 3 Gate Out

Gatepass Token
180620/pb10ks8492/0002 Find

Items Details

| Sno. | Consumable Item Name | Requested Qty | Pending Balance | Received Qty | Batch No. | Per Unit/Item Price | Total | Mfg. Date | Expiry Date | Remark | Action |
|------|-----------------------------|---------------|-----------------|--------------|-----------|---------------------|-------|------------|-------------|--------|-----------------|
| 1 | ALUMINIUM PHOSPHATE TABLETS | 100 KG | 100 KG | KG 100 | 1 | 20.00 | 2000 | 01/04/2021 | 21/10/2021 | | Add to Register |
| 2 | CYFLUTHRIN | 50 LTRS | 50 LTRS | LTRS 50 | 2 | 10.00 | 500 | 05/02/2021 | 12/02/2021 | | Add to Register |

- ii. The user will search for the respective token number through the search available.
- iii. The user can add the chemicals received to the warehouse stock by clicking on the “Add to Register” button.

e. Gate Out

- i. Post the “Processing” step is complete, WHM will proceed with the Gate-out of the vehicle.

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There are 15 space reservations expiring with in two months. / Please renew your warehouse licence, your warehouse licence is expiring :

ASSETC Home / Gate Out ASSETC(HGJ67)

Requested Gate Out

1 Gate In Pass 2 Processing 3 Gate Out

Token No. *: 180620/pb10ks8492/0002 Search

Gate Out Date *: 2020-06-18 Gate Out Time *: 15:40 Gate Out Number *: Gate No.1

Vehicle No : pb10ks8492 Name of Driver : test

Save

- ii. The user will search for the respective token number through the search available.
- iii. Click on the Save button to complete the gate-out process.
- iv. Once the gate out is complete, the receiving warehouse will get notified of the incoming stock.

- f. Once completed, the stock will get updated for the respective warehouse.

7 Chemical Consumption Report

- a. The warehouse can view the details of chemical consumption that happened in the warehouse through the Chemical Consumption report. To access the screen, the user will follow the below-mentioned steps:


Reports & Registers >> Asset Management >> Chemical Consumption report

Warehouse: ASSETC

Chemical: DELTAMETHRIN POWDER

Depositor Request Period: Today

Type: WH



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Consumable Report

RO ASSET: ASSETC

(2021-07-28 To 2021-07-28)

F/TECH/25

| Sr. No. | Date | Chemical | Opening Balance | | Receipt | Issued | | | | QTY in Transit | Signature | | Closing Balance | Empties (Disposal) | | | | Quantity Treated | | | Signature of Authorised Officer |
|---------|------------|---------------------|-----------------|--------------------------------------|---------|--------|---------|-----------|----------------|----------------|-------------------|-----------------|-----------------|--------------------|------|-----|-----------------|------------------|-----|-------------|---------------------------------|
| | | | Opening | Added through Opening balance screen | | QTY | Purpose | Godown No | To Whom Issued | | Indenting Officer | Issuing Officer | | Date | Rate | QTY | Closing Balance | Bags | MTs | Area/Volume | |
| 1 | 28/07/2021 | DELTAMETHRIN POWDER | 93.251 | 0 | 0 | | | | | | | | 93.251 | | | | | | | | |

© July 28, 2021, 10:59 pm


- b. The user can search by selecting:
1. Chemical
 2. Deposit Request period (This Year, This Month, Today, Specific Period)
 3. Type (WH, Buffer)
- c. The user can print the report by clicking on the 'Print' button.

8 Consumable Register

- a. The warehouse can view the batch wise chemical consumption that happened in the warehouse through the Consumable register. To access the screen, the user will follow the below-mentioned steps:

Reports & Registers >> Asset Management >> Consumable Register

| | | | |
|-----------------|-------------|---------------------|-----------|
| Region: | Warehouses: | Chemical: | WH/BUFFER |
| RO ASSET | ASSETC | DELTAMETHRIN LIQUID | WH |
| Specific Period | | | |
| From: | To: | | |
| 2021-07-28 | 2021-07-28 | Search | Print |



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Consumable Register
 Name of Warehouse : ASSETC | Code of Warehouse : WET1234
 Region : RO ASSET | Warehouse/Buffer : YES

| Sr. No. | Name of chemical | Date | Batch No. | Date of Mfg. | Date of Expiry | Opening Balance | | | Receipt. | | | | Consumption | | | | Transfer | | | | |
|---------|---------------------|------------|-----------|--------------|----------------|-----------------|------|-----------|----------|------|-------|---|-------------|------|-------|--|---|-----|------|-------|---|
| | | | | | | Qty | Rate | Value | Qty | Rate | Value | From (Name of warehouse/supplier/On Loan from FCI/Loan Return from FCI) | Qty | Rate | Value | Regular Treatment (Godown/Stack No.) PCS (Name of party) | Issued for FCI stock managed in DOS/Sanitization/Rodent control/Other chemical consumed for routine activity at Warehouse | Qty | Rate | Value | Warehouse name Wh/Buffer Loan to FCI/Loan Return to |
| 1 | DELTAMETHRIN LIQUID | 28/07/2021 | 290 | NA | NA | 287.803 | 1223 | 351983.07 | 0 | 0 | 0 | | 0.000 | 0 | 0 | -- | | 0 | 0 | 0 | |
| 2 | DELTAMETHRIN LIQUID | 28/07/2021 | 23432 | NA | NA | 209.186 | 1234 | 258135.52 | 0 | 0 | 0 | | 0.000 | 0 | 0 | -- | | 0 | 0 | 0 | |
| 3 | DELTAMETHRIN LIQUID | 28/07/2021 | 1234 | NA | NA | 100.000 | 20 | 2000 | 0 | 0 | 0 | | 0.000 | 0 | 0 | -- | | 0 | 0 | 0 | |
| 4 | DELTAMETHRIN LIQUID | 28/07/2021 | 432 | NA | NA | 200.000 | 30 | 6000 | 0 | 0 | 0 | | 0.000 | 0 | 0 | -- | | 0 | 0 | 0 | |
| 5 | DELTAMETHRIN LIQUID | 28/07/2021 | 5342 | NA | NA | 34.000 | 1234 | 41956 | 0 | 0 | 0 | | 0.000 | 0 | 0 | -- | | 0 | 0 | 0 | |

© July 28, 2021, 11:02 pm

- b. The user can search by selecting:
1. Chemical
 2. WH/Buffer
 3. Specific Period (From Date, To Date)
- c. The user can print the report by clicking on the 'Print' button.

USER – RO (Technical)

1 RO Initiated Transfer

- a. The RO can initiate the stock transfer to a warehouse from the “RO initiated Transfer” screen.

Central Warehousing Corporation
Your 2 chemicals are about to get expire within 3 months.

ASSETTECH - Home / RO Initiated Report RO ASSET(J76567)

Asset Management
Reports & Registers
Account & Billing
Inspection

RO Initiated Report [Create New Request](#)

Showing 1-20 of 21 items.

| Sno. | Dispatching Warehouse (WH/Buffer) | Item Name | Stock Quantity | Initiated Date | Receiving Warehouse (WH/Buffer) |
|------|-----------------------------------|-----------------------------|----------------|----------------|---------------------------------|
| 1 | ASSETA (WH) | DDVP LIQUID | 8 LTRS | 26/05/2020 | ASSETB (WH) |
| 2 | ASSETA (WH) | ALUMINIUM PHOSPHATE TABLETS | 4 KG | 26/05/2020 | ASSETB (WH) |
| 3 | ASSETA (WH) | DDVP LIQUID | 2 LTRS | 26/05/2020 | ASSETB (WH) |
| 4 | ASSETA (WH) | ALUMINIUM PHOSPHATE TABLETS | 1 KG | 26/05/2020 | ASSETB (WH) |
| 5 | ASSETA (BUFFER) | FENTHION | 12 LTRS | 27/05/2020 | ASSETA (WH) |
| 6 | ASSETA (BUFFER) | DDVP LIQUID | 5 LTRS | 27/05/2020 | ASSETB (WH) |
| 7 | ASSETA (BUFFER) | DELTAMETHRIN POWDER | 20 KG | 27/05/2020 | ASSETB (WH) |
| 8 | ASSETA (BUFFER) | ALUMINIUM PHOSPHATE TABLETS | 2 KG | 27/05/2020 | ASSETB (WH) |
| 9 | ASSETA (BUFFER) | DELTAMETHRIN POWDER | 15 KG | 27/05/2020 | ASSETC (WH) |
| 10 | ASSETA (BUFFER) | FENTHION | 5 LTRS | 28/05/2020 | ASSETA (WH) |
| 11 | ASSETA (BUFFER) | FENTHION | 10 LTRS | 28/05/2020 | ASSETB (WH) |
| 12 | ASSETA (BUFFER) | DELTAMETHRIN POWDER | 6 KG | 28/05/2020 | ASSETB (WH) |
| 13 | ASSETA (BUFFER) | FENTHION | 3 LTRS | 29/05/2020 | ASSETA (WH) |
| 14 | ASSETA (BUFFER) | DELTAMETHRIN POWDER | 5 KG | 29/05/2020 | ASSETB (WH) |
| 15 | ASSETA (BUFFER) | ALUMINIUM PHOSPHATE TABLETS | 15 KG | 29/05/2020 | ASSETB (WH) |
| 16 | ASSETA (BUFFER) | DDVP LIQUID | 100 LTRS | 29/05/2020 | ASSETC (BUFFER) |
| 17 | ASSETA (BUFFER) | FENTHION | 4 LTRS | 29/05/2020 | ASSETC (BUFFER) |
| 18 | ASSETA (BUFFER) | DDVP LIQUID | 20 LTRS | 31/05/2020 | ASSETB (WH) |
| 19 | ASSETA (BUFFER) | MALATHION LIQUID | 100 LTRS | 11/06/2020 | ASSETC (WH) |
| 20 | ASSETF (BUFFER) | DELTAMETHRIN POWDER | 30 KG | 11/06/2020 | ASSETE (WH) |

« 1 2 »

b. Listing

- v. The WHM will be able to view the list of transfers initiated by them with the following details
1. Dispatching warehouse (WH/Buffer)
 2. Item Name
 3. Stock Quantity
 4. Initiated Date
 5. Receiving Warehouse (WH/Buffer)

c. Create New Request

- i. Click on the “Create New Request” button to create a new transfer request.

The screenshot shows the ASSETTECH web application interface. The top navigation bar includes the logo, the text 'Central Warehousing Corporation', and a notification 'Your 2 chemicals are about to get expire within 3 months.' The left sidebar contains menu items: 'ASSETTECH', 'Asset Management', 'Reports & Registers', 'Account & Billing', and 'Inspection'. The main content area is titled 'Assign Warehouse to Warehouse' and features a table with the following columns: From Warehouse, From Request Type, Item, Batch No., Available Quantity, To Warehouse, To Request Type, Allocate Quantity, and Dispatching Remark. The table contains two rows of data. The first row has 'Warehou' selected for From Request Type and 'Warehou' for To Request Type, with an Allocate Quantity of 0. The second row has empty fields for From Request Type and To Request Type. There are buttons for 'Available Stock', 'Back', 'Add More', 'Remove', and 'Assign Now'.

- ii. Enter the following details in the form provided
1. From Warehouse
 2. From Request Type
 3. Item
 4. Batch number
 5. Available Quantity
 6. To Warehouse
 7. To Request Type
 8. Allocated Quantity
 9. Dispatching Remark
- iii. RO can add multiple chemicals in the request by clicking on the “Add More” button.
- iv. Clicking on the “Assign Now” button will notify the respective warehouses.
- v. **Available Stock**
1. The user will be able to search for the available stock in the warehouses by clicking on the “Available Stock” button.

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 A Unit of India Corporation

Your 2 chemicals are about to get expire within 3 months.

ASSETTECH v Home / Imported Records RO ASSET(J76567)

Asset Management
 Reports & Registers
 Account & Billing
 Inspection


Available Stock Report


Select Type: ALL Warehouse: ALL Chemicals: ALUMINIUM PHOSPHATE TABLETS Search

Showing 1-8 of 8 items.

| # | Branch Name | Type(Buffer/WH) | Available Quantity |
|---|-------------|-----------------|--------------------|
| 1 | ASSETC | BUFFER | 215 KG |
| 2 | ASSETD | BUFFER | 495 KG |
| 3 | ASSETA | BUFFER | 618 KG |
| 4 | ASSETF | BUFFER | 231 KG |
| 5 | ASSETC | WH | 64.52 KG |
| 6 | ASSETA | WH | 375 KG |
| 7 | ASSETF | WH | 25 KG |
| 8 | ASSETB | WH | 1789 KG |

2. Search

- The user can search for a chemical stock by selecting the following details in the search area.
 - Type
 - Warehouse*
 - Chemical*
- Clicking on the search button will display the stock value of the selected chemical in various warehouses.
- Clicking on the  icon, the user can view the chemical details.

| | | | | |
|--|---|--------|--------|--------|
|  | 1 | ASSETC | BUFFER | 215 KG |
|--|---|--------|--------|--------|

Showing 1-2 of 2 items.

| Sno. | Chemical | Quantity | Batch No | Mfg. Date | Expiry Date |
|------|-----------------------------|----------|----------|------------|-------------|
| 1 | ALUMINIUM PHOSPHATE TABLETS | 200 KG | 1 | 01/04/2020 | 21/10/2021 |
| 2 | ALUMINIUM PHOSPHATE TABLETS | 15 KG | 777 | 01/03/2020 | 31/08/2020 |

2 Inter Region Trasfer

- The RO can create an inter region transfer from the “Inter region Transfer” screen.

Asset Management >> Consumable Stock >> Inter region Transfer

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ASSETTECH v Home / Inter Regional Request RO ASSET(J76567)

Inter Regional Request [Create New Request](#)

Showing 1-4 of 4 items.

| Request To RO | Initiated Date | Status | Action |
|---------------|----------------|----------|---|
| RO DUNNAGE | 27/07/2021 | PENDING | Edit Cancel |
| RO DUNNAGE | 09/02/2021 | CANCELED | |
| (not set) | 27/01/2021 | COMPLETE | |
| (not set) | 27/01/2021 | COMPLETE | |

b. Listing

- i. The WHM will be able to view the list of inter region requests initiated by them with the following details
 1. Request to RO
 2. Initiated Date
 3. Status
 4. Action (Edit/Cancel)

Note: One can edit or cancel a request until the RO whom whom the chemicals are requested does not take any action on the same and not after that.

c. Create New Request

- i. Click on the “Create New Request” button to create a new transfer request.

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ASSETTECH v Home / Inter Regional Request RO ASSET(J76567)

Inter Regional Request [Back](#)

| Dispatching RO | Item | Required Quantity | Receiving warehouse | To Request Type | Remark | Action |
|----------------|--------------|-------------------|---------------------|-----------------|--------|--------------------------|
| RO DUNNAGE | ALUMINIUM PH | 0100 | ASSETA | Warehouse | | Add More |

[Assign Now](#)

- ii. Enter the following details in the form provided
 1. Dispatching RO
 2. Item
 3. Required Quantity

4. Receiving Warehouse

5. To Request Type

6. Remark

iii. RO can add multiple chemicals in the request by clicking on the “Add More” button.

iv. Clicking on the “Assign Now” button will notify the respective RO of the request initiated.

3 RO Purchased Order

a. The RO can view a list of purchase orders created by him through the “RO Purchased Order” Screen.

The screenshot shows the ASSETTECH web application interface. The top navigation bar includes the logo for Central Warehousing Corporation and a notification: "Your 2 chemicals are about to get expire within 3 months." The main content area is titled "Consumable Purchase Order" and features a table with 15 items. Each item row includes an item number, item name, available stock quantity, and an "Assign" button. The table is titled "Consumable Purchase Order" and shows items like BETACYFLUTHRIN, FENTHION, LAMBDA CYHALOTHRIN, etc.

| # | Item Name | Available Stock Quantity | Action |
|----|-----------------------------|--------------------------|--------|
| 1 | BETACYFLUTHRIN (RESPONSAR) | 0 | |
| 2 | FENTHION | 101 | Assign |
| 3 | LAMBDA CYHALOTHRIN | 0 | |
| 4 | DELTAMETHRIN POWDER | 0 | |
| 5 | RAT GLUE PAD | 0 | |
| 6 | SMOKE CANON | 324 | Assign |
| 7 | TERMIXONE | 0 | |
| 8 | FIPRONIL 2.92%EC | 543 | Assign |
| 9 | CYFLUTHRIN | 502 | Assign |
| 10 | DDVP LIQUID | 1428 | Assign |
| 11 | DELTAMETHRIN LIQUID | 78 | Assign |
| 12 | BLATTANEX/PROPOXUR | 123 | Assign |
| 13 | ALUMINIUM PHOSPHATE TABLETS | 273 | Assign |
| 14 | CHLORPYRIPHOS | 545 | Assign |
| 15 | VECTOBAC (BTI H-14) | 0 | |

b. The RO will be able to assign the purchase order to a warehouse directly by clicking on the “Assign” button against an item in the list.

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Your 2 chemicals are about to get expire within 3 months.

ASSETTECH - Home / Purchase Order RO ASSET(J76567)

Assign Order to Warehouse

| | Receiving WH/Buffer | WH/Buffer Type | Purchased Item | Batch No. | Purchased Quantity | Allocate Quantity | Add More |
|---|---------------------|----------------|----------------|-----------------|--------------------|-------------------|----------|
| 1 | -- Select Branch | Warehouse | FENTHION | -- Select Batch | 0 | 0 | |

Assign Now

- c. Enter the following details in the form provided
- i. Receiving WH/Buffer
 - ii. WH/Buffer Type
 - iii. Batch Number
 - iv. Purchased quantity
 - v. Allocated quantity
 - vi. RO can add multiple chemicals by clicking on the “Add More” button.
- d. Click on the “Assign Now” button to save the details entered.
- e. **Add Purchase Order Details**
- i. Click on the “Add Purchase Order Details” button to create a purchase order.

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Your 2 chemicals are about to get expire within 3 months.

ASSETTECH - Home / Purchase Order RO ASSET(J76567)

Purchase Order

Date* 18/08/2020 Vendor Name* Purchase Order/Invoice No.*

| | Item | Batch No. | Mgf. Date | Exp. Date | Quantity | Units | Rate | Total Value | Add More |
|---|--------------|-----------|------------|------------|----------|-------|------|-------------|----------|
| 1 | -- Select It | | DD/MM/YYYY | DD/MM/YYYY | 0 | | 0 | | |

Save Purchase Order

- ii. Enter the following details in the form provided
 1. Date*
 2. Vendor Name*
 3. Purchase Order/Invoice No*
 4. Chemical Details
 - a. Item

- b. Batch No.
 - c. Mfg. Date
 - d. Exp. Date
 - e. Quantity
 - f. Units
 - g. Rate
 - h. Click on the “Add More” button to add multiple chemicals in the purchase order.
- iii. Click on the “Save” button to save the details entered.

4 Approve WH Request

- a. The request created by WHM will be visible to RO technical under the “Approve WH Request” menu item.

Request Listing

Showing 1-10 of 27 items.

| | Requesting Warehouse Name / Ro Name | Request type (WH/Buffer/Inter-region) | Request Date | Request Status | Action |
|--|-------------------------------------|---------------------------------------|----------------------|----------------------|--------|
| | | | <input type="text"/> | <input type="text"/> | |
| | RO ASSET(ASSETA) | Inter-region | 27-07-2021 | PENDING | |
| | RO Testing(WH TESTING 3) | Inter-region | 02-02-2021 | COMPLETE | |
| | DUNNAGEC | WH | 21-01-2021 | PENDING | |
| | DUNNAGEB | WH | 20-01-2021 | TRANSFER | |
| | RO Testing(WH TESTING 3) | Inter-region | 20-01-2021 | COMPLETE | |
| | RO Testing(WH TESTING 3) | Inter-region | 18-01-2021 | COMPLETE | |
| | RO Testing(WH TESTING 3) | Inter-region | 18-01-2021 | APPROVED | |
| | RO Testing(WH TESTING 2) | Inter-region | 18-12-2020 | PARTIAL_TRANSFER | |
| | RO Testing(WH TESTING 1) | Inter-region | 18-12-2020 | PENDING | |
| | ODISHA | WH | 16-12-2020 | PARTIAL_TRANSFER | |

« 1 2 3 »

b. Listing

- i. RO can view a list of consumable stock requests for Inter-region transfer or warehouse transfers and choose them for approval/disapproval.
- ii. Clicking on the icon, the user can view the request details.

| | | | | | |
|--|--------|--------|------------|----------|--|
| | ASSETC | BUFFER | 11-06-2020 | COMPLETE | |
|--|--------|--------|------------|----------|--|

Showing 1-2 of 2 items.

| Sno. | Chemical/Asset Name | Dispatching Warehouse(WH/Buffer) | Requested Qty | Approved Qty From RO | Request Status | Requested WH Remarks |
|------|-----------------------------|----------------------------------|---------------|----------------------|----------------|----------------------|
| 1 | ALUMINIUM PHOSPHATE TABLETS | | 100 KG | 100 KG | COMPLETED | (not set) |
| 2 | CYFLUTHRIN | | 50 LTRS | 50 LTRS | COMPLETED | |

iii. Clicking on the icon will let the RO approve/reject the stock request.

c. Inter-region Transfer

i. The RO will be able to:

- 1. Select Warehouse to be Allotted.**

- a. Select the warehouse from which the stock will get allotted.

- b. Enter the chemical details

- i. Dispatching WH Name

- ii. Dispatching WH Type

- iii. Approved Stock Quantity

- iv. Remark

- v. Status

- vi. Click on the “Add More” button to add additional rows for the chemicals.

2. Click on the “Approve” button to approve the request.

3. Click on the “Disapprove” button to disapprove the request.

4. The assigned warehouse will then proceed with stock transfer through the transfer of stock module.

d. Warehouse/Buffer Transfer

Request for Consumable Stock

Available Stock Back

Select Warehouse to be Allotted Purchase Order Proceed

ASSETA

ALUMINIUM PHOSPHATE TABLETS Requested Qty : 10 KG

| Dispatching WH Name | Dispatching WH Type | Available Stock Quantity | Approved Stock Quantity | Remark | Status | Add More |
|---------------------|---------------------|--------------------------|-------------------------|--------|----------|----------|
| ASSETA | Buffer | 618 Available Stock | | | Approved | |

CHLORPYRIPHOS Requested Qty : 100 LTRS

| Dispatching WH Name | Dispatching WH Type | Available Stock Quantity | Approved Stock Quantity | Remark | Status | Add More |
|---------------------|---------------------|--------------------------|-------------------------|--------|----------|----------|
| ASSETA | Buffer | No stock available. | | | Rejected | |

Approve Disapprove

- i. The RO will be able to either:

1. **Select Warehouse to be Allotted.**

- Select the warehouse from which the stock will get allotted.
- Enter the chemical details
 - Dispatching WH Name
 - Dispatching WH Type
 - Approved Stock Quantity
 - Remark
 - Status
 - Click on the "Add More" button to add additional rows for the chemicals.
- Click on the "Approve" button to approve the request.
- Click on the "Disapprove" button to disapprove the request.

2. Purchase Order

- a. RO can initiate a stock transfer through a purchase order by selecting the “Purchase Order” option.

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ASSETTECH Home / Purchase Order RO ASSET(J76567)

Purchase Order

Warehouse Name: ASSETC(ASSETC) Address: BV67576, 134234 Contact: 765675464344

Date: 2020-06-18 Vendor Name: Invoice No.:

| | Item | Batch No. | Mfg. Date | Exp. Date | Requested Quantity | Approved Quantity | Amount | Total |
|---|-----------------------------|-----------|------------|------------|--------------------|-------------------|--------|-------|
| 1 | ALUMINIUM PHOSPHATE TABLETS | | DD-MM-YYYY | DD-MM-YYYY | 10 | 10 | 0 | 0 |
| 2 | CHLORPYRIPHOS | | DD-MM-YYYY | DD-MM-YYYY | 100 | 100 | 0 | 0 |

Save Purchase Order

- b. Enter the following details in the form provided

- i. Date*
- ii. Vendor Name*
- iii. Invoice Number*
- iv. Chemical Details
- v. Batch No.
- vi. Mfg. Date
- vii. Exp. Date
- viii. Approved Quantity
- ix. Amount

- c. Click on the “Save Purchase Order” button to save the details entered.

- d. The respective warehouses will get notified accordingly.

e. Available Stock

- i. The user will be able to search for the available stock in the warehouses by clicking on the “Available Stock” button.

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Your 2 chemicals are about to get expire within 3 months.

ASSETTECH v Home / Imported Records RO ASSET(J76567)

Asset Management
 Reports & Registers
 Account & Billing
 Inspection


Available Stock Report


Select Type: ALL Warehouse: ALL Chemicals: ALUMINIUM PHOSPHATE TABLETS Search

Showing 1-8 of 8 items.

| # | Branch Name | Type(Buffer/WH) | Available Quantity |
|---|-------------|-----------------|--------------------|
| 1 | ASSETC | BUFFER | 215 KG |
| 2 | ASSETD | BUFFER | 495 KG |
| 3 | ASSETA | BUFFER | 618 KG |
| 4 | ASSETF | BUFFER | 231 KG |
| 5 | ASSETC | WH | 64.52 KG |
| 6 | ASSETA | WH | 375 KG |
| 7 | ASSETF | WH | 25 KG |
| 8 | ASSETB | WH | 1789 KG |

ii. Search

- The user can search for a chemical stock by selecting the following details in the search area.
 - Type
 - Warehouse*
 - Chemical*
- Clicking on the search button will display the stock value of the selected chemical in various warehouses.
- Clicking on the  icon, the user can view the chemical details.

| | | | | |
|--|---|--------|--------|--------|
|  | 1 | ASSETC | BUFFER | 215 KG |
|--|---|--------|--------|--------|

Showing 1-2 of 2 items.

| Sno. | Chemical | Quantity | Batch No | Mfg. Date | Expiry Date |
|------|-----------------------------|----------|----------|------------|-------------|
| 1 | ALUMINIUM PHOSPHATE TABLETS | 200 KG | 1 | 01/04/2020 | 21/10/2021 |
| 2 | ALUMINIUM PHOSPHATE TABLETS | 15 KG | 777 | 01/03/2020 | 31/08/2020 |

5 Create Purchase Order

- RO Technical can create a purchase order for themselves through this screen.

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Your 2 chemicals are about to get expire within 3 months.

ASSETTECH Home / Purchase Order RO ASSET(J76567)

Purchase Order

Date* 18/06/2020 Vendor Name* Purchase Order/Invoice No.*

| | Item | Batch No. | Mgf. Date | Exp. Date | Quantity | Units | Rate | Total Value | Add More |
|---|--------------|-----------|------------|------------|----------|-------|------|-------------|----------|
| 1 | -- Select It | | DD/MM/YYYY | DD/MM/YYYY | 0 | | 0 | | |

Save Purchase Order

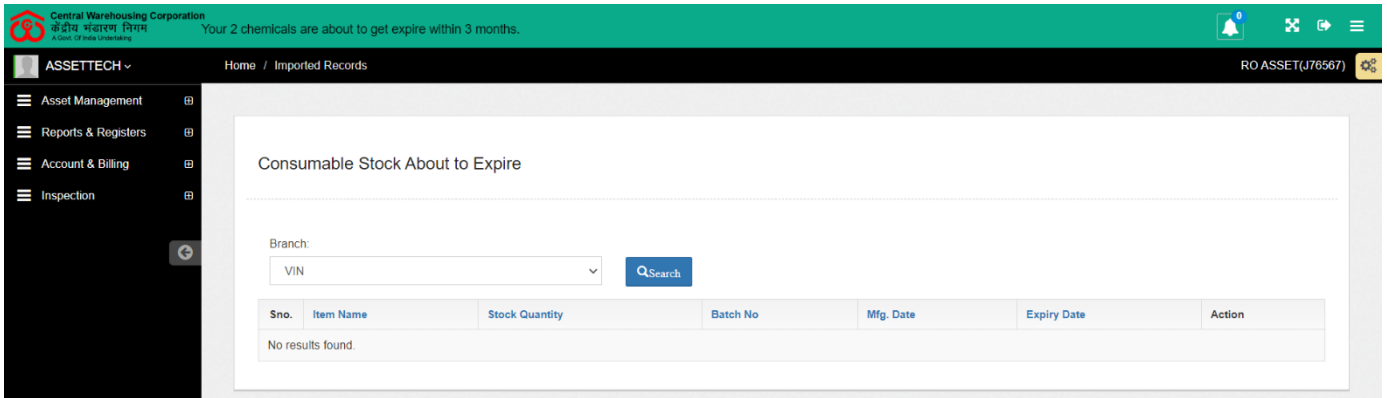
b. Enter the following details in the form provided

- i. Date*
- ii. Vendor Name*
- iii. Purchase Order/Invoice No*
- iv. Chemical Details
 1. Item
 2. Batch No.
 3. Mfg. Date
 4. Exp. Date
 5. Quantity
 6. Units
 7. Rate
 8. Click on the "Add More" button to add multiple chemicals in the purchase order.

c. Click on the "Save" button to save the details entered.

6 Consumable Stock about to Expire

- a. The RO can view a list of chemicals nearing their expiry date in a warehouse, from this screen.



- b. Select the branch in the search area.
- c. Click on the search button to view the list of chemicals about to expire in the selected branch.

7 Consumable Stock report

- a. The RO can view a list of chemicals present in the warehouses under them, from this screen. To access this screen, the user will follow the below-mentioned steps:

Asset Management >> Consumable Stock >> Consumable Stock Report

Consumable Report

Select Type: ALL Warehouse: ASSETA Search

Showing 1-9 of 9 items.

| # | Chemical | Available Quantity |
|---|-----------------------------|--------------------|
| 1 | GLUE BOARD(BIG) | 30 UNITS |
| 2 | FENTHION | 14 LTRS |
| 3 | DELTAMETHRIN POWDER | 419 KG |
| 4 | RAT GLUE PAD | 456 UNITS |
| 5 | MALATHION LIQUID | 345 LTRS |
| 6 | TERMIXONE | 123 LTRS |
| 7 | DDVP LIQUID | 1229.7 LTRS |
| 8 | DELTAMETHRIN LIQUID | 1.5 LTRS |
| 9 | ALUMINIUM PHOSPHATE TABLETS | 550 KG |

- b. The user will search by selecting:
 - i. Type (WH, Buffer, All)
 - ii. Warehouse


8 RO Order detail Report

- a. The RO can view a list of orders passed by the RO from this screen. To access this screen, the user will follow the below-mentioned steps:

Reports & Registers >> Asset Management >> RO Order Detail

RO ORDER DETAIL REPORT

Select asset Type: Chemical
Depositor Request Period: This Month
Warehouse: ASSETC
Type: WH
Search Print

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Consumable Stock Register

RO ASSET: ASSETC (2021-07-01 To 2021-07-31) No of orders passed: 1

| Sr. No. | Date | RO Order No./Order of WH no. | Type of order(WH Request/RO initiated/Purchased by RO/Purchased by WH) | Name of chemical/Dead Stock (technical)/Dead stock (General)/Dunnage | Approved/PurchasedQty | Name Dispatching Warehouse (WH/Buffer)/Vendor (Name) | Qty Dispatched with units(KG/LTR/Unit) | Name Receiving Warehouse (WH/Buffer) | Qty Received with units(KG/LTR/Unit) | Difference in Qty Dispatched and received with units(KG/LTR/Unit) | Remarks or Receiving dispatching Warehouse | Remarks |
|---------|------------|------------------------------|--|--|-----------------------|--|--|--------------------------------------|--------------------------------------|---|--|---------|
| 1 | 19/07/2021 | | WH Request | ALUMINIUM PHOSPHATE TABLETS | 0 KG | | 0 KG | | KG | 0 | | |
| 2 | 14/07/2021 | RI/CS/07/2021/0001 | WH Request | ALUMINIUM PHOSPHATE TABLETS | 20 KG | ASSETC (BUFFER) | 20 KG | ASSETC (WH) | 20 KG | 0 | | |

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- b. The user will search by selecting:

- iii. Type (WH, Buffer, All)
- iv. Warehouse