

AMITY UNIVERSITY MADHYA PRADESH



Policy Of Procurement & Inventory Module In Amity **University Madhya Pradesh, Gwalior** **(Total 20 Pages)**



AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

Policy Of Procurement & Inventory Module

Procurement & Inventory module covers the full cycle of procurement and Inventory management. It starts from requisitioning of requirement to purchase, receipt and consumption of the material.

It also part of the integration of the Procure to Pay cycle i.e flow of transactions from creation of a purchase requisition to payment to vendor from finance module are linked where the next transaction is initiated only once the previous transaction is approved. So if Purchase requisition is not approved as defined it cannot be converted to purchase order and similarly if Purchase order is not approved material cannot be received and if Goods Receipt Note is not approved purchase voucher in finance module will not get generated for payment.

The module has the following functionalities which should be used in all the campuses to record and monitor the

Movement of material in ION

A) The various functionalities which are to implemented in PNI module are as below

ION Functionality	Features	Requirement	Responsibility
Purchase Requisition (PR)	<ul style="list-style-type: none">- Creation of requirement for fresh purchases- Upload backup documents like Item specifications, approvals from competent authority- Document size should not exceed 10 MB per requisition	<ul style="list-style-type: none">- Creation of PR by all departments for purchasing items for in house requirement or R&D project	All departments
Purchase Order(PO)	<ul style="list-style-type: none">- Creation of Order for procuring Items, Services, Work Orders, AMC etc- Can be segregated for procurement through central purchase / campus local purchase- Purchase order can be placed using the sites or sub sites as the Destination so that procurement can be tracked for e.g for R&D projects which are defined as Transaction sites or sub sites in ION or similarly all departments which are defined as cost centre and captured at the time of Purchase order creation	<ul style="list-style-type: none">-Central Purchase or Local Administration will create Purchase order based on approved purchase requisition from respective departments	Central Purchase / Administration for local purchases
Goods Receipt Note (GRN)	<ul style="list-style-type: none">- Recording receipt of material based on approved purchase order created in ION	<ul style="list-style-type: none">- Establish a central stores with a supervisor and staff	CentralStores

	<ul style="list-style-type: none"> - User needs to update only quantity received as rest of the information is automatically picked up from approved purchase order - Stores person should create a GRN immediately upon receipt of material 	<p>based on volume of transactions</p> <ul style="list-style-type: none"> - Identify users in other sub locations who will be managing the departmental stocks 	
Direct Dispatch	<ul style="list-style-type: none"> - "Central Stores" will receive all material in a defined single location for all departments in ION and once material is confirmed ok by User will approve the GRN - Post this in ION it will create a dispatch instruction to transfer the material from central location to sub location which is the USER department - 	<ul style="list-style-type: none"> -This transaction enables moving material from one stock location to another 	CentralStores
Dispatch Accept	<ul style="list-style-type: none"> - Central stores will create Dispatch to transfer material from central location to User location - User department will Accept dispatch after which the stock will transfer out from central location and start reflecting in User location - 		CentralStores Departments
Issue	<ul style="list-style-type: none"> -User will have to book issues regularly based on actual consumption of materials so that the stock in ION is matching with the physical stock -Can be used to issue capital items/Returnable items to departments users/Employee/Student. 		All departments
Return	<ul style="list-style-type: none"> -Store Dept can receive issued capital item from Employee/User/Department/Student/Vendor 	<ul style="list-style-type: none"> - This will enable smooth tracking of such assets / Returnable item employee/Department /Student/user & vendor wise 	CentralStores
Return to Vendor	<ul style="list-style-type: none"> - Where the material received from vendor does not comply with user specifications and GRN has been created and approved in ION a return to vendor (RTV) transaction can be created in system 	<ul style="list-style-type: none"> - 	CentralStores
Asset issue to employee and Recovery from employee	<ul style="list-style-type: none"> - Once assets are brought into ION after creation of GRN they can be issued to department / User due to which tracking and physical verification of assets can be done 	<ul style="list-style-type: none"> - Respective department should issue company asset to department or employee in ION - This will enable smooth tracking of such assets - Also at the time of separation of 	HR/IT

		Employee such assets will reflect for settlement	
Quotation Management	<ul style="list-style-type: none"> - Can be used for uploading vendor quotations for comparison and approval of quotations for placing purchase orders - Approved quotations can be selected on creation of purchase order for such items 		Central Purchase / Construction
Reporting	<ul style="list-style-type: none"> - Reporting can be customized to view all PNI transactions - Reporting for specifications actions can also be scheduled at fixed intervals to defined users 		All Departments

A) Guidelines for Implementation

SNo	Functionality	Activities to be done	Inputs Required
1	Creation of a central stores location	<ul style="list-style-type: none"> - Central stores to be created which can be a virtual stores and not necessarily be a physical location - When any incoming material is received in campus the documents should go to central stores first for creating a GRN against approved purchased order in ION - Material can be received by the User for quality / quantity verification as per purchase order - If User finds material as per specifications he will approved the invoice and send to central stores - Central stores will then APPROVE GRN and create a dispatch transaction to move the material to the respective sub locations in ION - Central stores should be staffed appropriately so that an approval hierarchy can be defined which should be minimum two level with creator and approver for GRN 	<ul style="list-style-type: none"> - List of users with role definition whether Creator or Approver
2	Creation of Stock points for allocations in Campus where stock is maintained for consumption	<ul style="list-style-type: none"> -All sub locations such as departments, laboratories or any other intermediate locations where material is maintained in stock for regular consumption need to be defined 	<ul style="list-style-type: none"> - List of stock points required to be defined as Sub Stores - List of items with quantity in Stock as on cut

		<ul style="list-style-type: none"> - Responsibility for managing stock by booking receipts and consumption will be with the department - All such stocks should be physically verified with ION inventory on periodic basis so that it reflects correctly in system - Such stock will also reflect in ION at the time of making purchase requisition or order for any fresh purchases - Minimum quantities can also be defined in ION to trigger automatic indent in case the inventory of any material falls below the defined quantity - For IT department stock points have been defined at all campuses & schools at which 	<p>Off dated duly approved by competent authority</p>
3	<p>Creation of Purchase Requisition</p> <p>(Detailed process for PR creation in Annexure 1)</p>	<ul style="list-style-type: none"> - All campus purchases should be done by creating a purchase requisition - Approval hierarchy for PR can be defined at four levels User → HOI → Approving department → Purchase - All employees are created as User and can create a PR - PR should be created item category wise meaning PR should not be all consolidated items but separately for items to be procured by different department like IT, administration etc - Along with PR the backup documents and approvals can be uploaded upto a max size limit of 10 MB - When PR is submitted it will be forwarded to the HOI/HOD as per the reporting hierarchy already defined in ION - Upon approval by the HI/HOD the PR will move further to next approving authority - After this approval the PR will move to Purchase department for ordering 	<ul style="list-style-type: none"> - All users at campuses have been assigned rights to create purchase requisition. - Item Category wise approving authority required - In case of approval work flow to be 5 level with online approval by C5/C6 whether any value criteria to be defined

4	Creation of Purchase orders / Service Orders / Work Orders / AMC for local procurement other than those being done through Central Purchase	<ul style="list-style-type: none"> - Central Purchase or local purchase department will create PO based on PR received from User department - Service order should be created in ION for all recurring services utilized in campus for which annual contracts have been placed like Housekeeping, Security, Transport/Horticulture/ Other outsource services 	
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		<ul style="list-style-type: none"> - AMC should be created for all annual maintenance contracts placed for maintaining campus equipment and infrastructure with validity dates 	
5	<p>Creation of Work orders for</p> <ul style="list-style-type: none"> - Routine Maintenance - Civil / Construction for expansion or new sites 	<ul style="list-style-type: none"> - Work Orders for all routing maintenance work to be created in ION - Work orders to civil contractors for expansion or construction work for new sites to be created in ION - Work orders placed for expansion / new locations to be created in ION - Work orders should be so defined so that cost can be split at block wise 	<ul style="list-style-type: none"> - List of users with role definition whether Creator or Recommender Approver - Approval workflow required
6	Creation of Goods Receipt Note (GRN)	<ul style="list-style-type: none"> - User can update the product warranty details like serial number and warranty period at the time of GRN - These details can be viewed in the stock ledger report at any time 	

7	Quotation Management	<ul style="list-style-type: none"> - Quotations from various vendors for items / services should be uploaded and approval done for selecting best rates - Preapproved rates should be also uploaded for all Items/services/work orders so that same can be selected at the time of placing PO or WO - Where rate approval has been done for labor rate for a particular service availed on routine basis and approval is valid for say annual basis or more same can also be uploaded so that work order for this service is released at approved rate only 	<ul style="list-style-type: none"> - Purchase department to upload approved rates for items or services in ION
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Annexure1

Creation of Purchase requisition (PR)for Items&Services

The AUUP Noida users are required to create Purchase requisition in TCSI ON for procuring items through Central Purchase department.

The process flow for creation will be as below

Step1:User will Login to ION using his ID and password

Step2:The user will have the right to create PR from the Self Service Module

Step3:Upon clicking on Create PR the user will be required to fill following information in the **Item TAB**

- (A) Site Name **User department(ABS/AIBAS/etc)**
- (B) Item Name ***(In case Item is not available in Item master then user has to provide information as per format below to purchase department who will create the Item code after which purchase requisition can be created***
- (C) Requested Quantity
- (D) Item Specification(This field is optional)
- (E) If the user wants to mention any specific clause to be stated in the Purchase Order for procurement of any item he can state it in **CLAUSE TAB**
- (F) It is mandatory for the user to upload a scan image of the approvals obtained for procuring the items included in PR**
- (G) If the user wants to upload some scan file as backup regarding approvals or specifications he can go to documents TAB and upload these files for online storage and viewing by Purchase

department

(H) User should create purchase requisition item category wise. For eg for IT category it should create separate requisition as it will go to IT department similarly for administrative items it should create separate requisition as it has to go to Administration for procurement. Consolidated list for all items should not be created as it will disturb workflow

Step 4: After completing the PR User will click on SUBMIT after which the PR will get forwarded to his HOI/HOD as per the reporting hierarchy for approval. Once it is approved it will be forwarded to Purchase for creation of Purchase order.

- **Instructions for creating an new Item code**

For creating of anew Item code it I mandatory that the user provides all details which have a bearing on the price of the product For eg Specifications, Make or Brand, Imported or Local as the need to format

Of the Item description. So even if there is a minor change in any of these details due to which the price of the product will change a new Item code should be created.

ForsakeofclarityasamplecaseisprovidedbelowforsayTransformer5000KVA,33/11V)

(a) Item Category(Power)

(b) Item Sub Category(Transformer)

(c) Make(Jackson)

(d) Unit of Measurement(Nos)

For Example as per below

Item Description	Item Category	Item Sub Category	UOM	Make	Model
Transformer 5000 KVA, 33/11V Make Jackson	Power	Transformer	Nos	Jackson	Genius

- The process of taking approval is also done through Amizone where the case is uploaded for approval.

The screenshot displays the Amizone web application interface. The browser address bar shows the URL: `amizone.net/AdminAmizone/WebForms/admin/Default.aspx`. The page title is "Welcome" and "Logout" is visible in the top right corner.

The left sidebar contains a navigation menu with the following items:

- Amizone Home
- Software Help Desk
- Online Guest Lectures
- Library
- Academics
- Research Repository
- LMS (Learning Management System)
- Multi Factor Authentication (MFA)
- Turnitin
- Suggestion Box
- Most Notable Achievements
- Medical Insurance
- Downloads
- Notice Board
- QAE Reports
- Classroom Recordings
- Cafeteria
- Institutional Data
- Calendar
- Personal Profile
- Security Refund
- Blood Donation Camp
- Mac Registration
- Library
- Scopus
- Maps & Directions
- Friday Productions
- Online Approval System
- Online Approval Files

The main content area displays a list of approval requests:

File No.	Date	Request Title	Category	Amount	Status
16710	Jun 15 2022 3:58PM	Repairs of Office and Class Room Furniture AUMP	Financial	150000.00	Administrative
16703	Jun 15 2022 10:12AM	Maintenance of Cooling Appliance AUMP	Financial	220000.00	Administrative
16697	Jun 13 2022 9:59AM	Purchase of Two Water Coolers AUMP	Financial	180000.00	Administrative
16672	Jun 7 2022 5:06PM	Procurement of Standby Submersible Pump Set AUMP	Financial	85000.00	Administrative
16427	May 6 2022 10:21AM	AMC of 8 Liters RO -AUMP	Financial	10500.00	Administrative

Each request entry includes a brief description of the request and the amount requested. For example, the first request (File No. 16710) is for "Repairs of Office and Class Room Furniture AUMP" with an amount of Rs 150,000.00.

The Windows taskbar at the bottom shows the system tray with the date and time: 10:49, 15-03-2023, and the temperature: 30°C.

- Amizone Home
- Software Help Desk
- Online Guest Lectures
- eLibrary
- Academics
- Research Repository
- LMS (Learning Management System)
- Multi Factor Authentication (MFA)
- Turnitin
- Suggestion Box
- Most Notable Achievements
- Medical Insurance
- Downloads
- Notice Board
- QAE Reports
- Classroom Recordings
- Cafeteria
- Institutional Data
- Calendar
- Personal Profile
- Security Refund
- Blood Donation Camp
- Mac Registration
- Library
- Scopus
- Maps & Directions
- Friday Productions
- Online Approval System
- Online Approval Files

File No. 16427	May 6 2022 10:21AM <input type="radio"/> AMC of 8 Liters RO -AUMP [Annually] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 10500.00 Amt. Sancd. : 10500.00][Administrative]
AMC of 8 liters qty two RO,s need to be placed wef from 01 May 2022.M/s Anushka Enterprises Gwalior our regular Vendor be placed work order for an amount of Rs 10500/ incl taxes. Request sanction of Hon'ble CVI Sir may please be obtained.	
File No. 16394	May 2 2022 2:03PM <input type="radio"/> Visit Of Hon'ble VC to AUM- Expenditure Details [Occasionally] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 33637.00 Amt. Sancd. : 33637.00][Administrative]
Hon'ble VC had made a visit to AUM which stands approval of Hon'ble CVI Sir. Request visit expenditure of Rs33637/ be approved by Hon'ble CVI Sir please.	
File No. 16375	Apr 28 2022 4:33PM <input type="radio"/> Procurement of Spares/ Materials for Water Softener Plant [Occasionally] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 191810.00 Amt. Sancd. : 191810.00][Administrative]
The water in AUMP Campus is extremely hard and hence a Soft water plant of Ion Exchange of 30KHL per hr is installed. The plant now needs replacement of spares and change of resin as per service Engr report. An amount of Rs 191810/ plus applicable GST and tariff as per actual be approved. The payment has to be made 100% advance on PI to the firm ION EXCHANGE . Request Sanction be obtained from Hon'ble CVI Sir please.	
File No. 16356	Apr 27 2022 11:30AM <input type="radio"/> Procurement of Plumbing / PPR Items -AUMP [Quarterly] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 223271.00 Amt. Sancd. : 223271.00][Administrative]
Routine Quarterly Maintenance of AUMP campus is required to care of three Academic Blocks and three hostel Blocks. It will take care of Welcome Maintenance also for the new academics session. Total expenditure is distributed into Rs 78604 for Sanitary and plumbing items PO to be placed with M/s Mahaveer Sanitary Stores ,for RS 104869/ for PPR items PO to be placed with M/S Singh Trading Company and third PO to be placed with M/S Satyam Sales Corporation for WS items of RS 39798/ Gwalior i....	
File No. 16355	Apr 27 2022 10:48AM <input type="radio"/> Procurement of Building Maintenance (Electrical and Hardware) Items AUMP [Quarterly] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 220133.00 Amt. Sancd. : 220133.00][Administrative]
Routine Quarterly Maintenance of AUMP campus is required to care of three Academic Blocks and three hostel Blocks. It will take care of Welcome Maintenance also for the new	

AMIZONE Welcome [Logout](#)

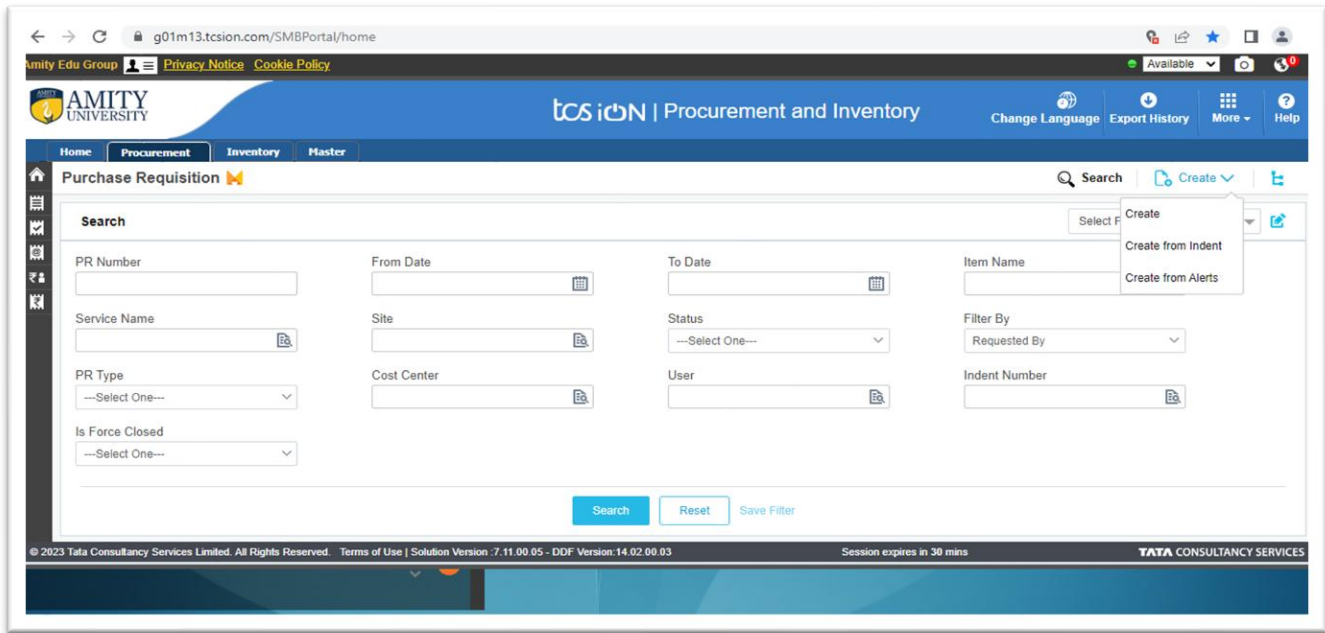
File No.	Date/Time	Description
16136	Apr 1 2022 3:34PM	Purchase Of Tyres of Force Traveler [Occasionally] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 24000.00 Amt. Sancd. : 24000.00][Administrative]
Force Bus essentially require to be replaced . The cost of tires is Rs 24000/ plus taxes as applicable. The PO to be placed on M/s Avtar Enterprises Gwalior. Request approval be obtained from Hon'ble CVI Sir.		
16014	Mar 17 2022 5:34PM	Procurement of Water Coolers Qty 2 AUMP [Occasionally] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 106000.00 Amt. Sancd. : 106000.00][Administrative]
There are total of 22 Water coolers for Provision drinking water for the entire Campus, Since 2011 no coolers have been made beyond repairs. A total of 4 coolers which have deteriorated and out lived there life Min qty two need to be replaced by (400/200)(Storage/ Cooling) Make Blue Star . Total cost would be Rs 106000/ plus taxes plus cart rage as per actual. Request approval be obtained from Hon'ble CVI Sir please.. Purchase order to be placed by Central Purchase department to the auth Vend....		
15997	Mar 16 2022 10:02AM	Requirement of Sports Items -AUMP [Half-Yearly] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 98850.00 Amt. Sancd. : 98850.00][Student Welfare]
Sports items are urgently required for the students since No purchase has been made since 2019- 20 session, Request approval be obtained of Hon'ble CVI Sir for an amount of Rs 98850/ plus applicable taxes please. Purchase order to be placed on M/S United Agencies Gwalior being lowest.		
15988	Mar 14 2022 4:12PM	Repairs of Ceiling Fan / Exhaust Fan AUMP [Occasionally] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 22875.00 Amt. Sancd. : 22875.00][Administrative]
.A total 60 Ceiling Fans and 10 Exhaust fan need to be repaired. The total cost of Repairs would be Rs 22875/ incl taxes. The work order to be placed with M/S Chauhan Rajput Electricals Gwalior. Request Approval be obtained of Hon'ble CVI Sir, please		
15971	Mar 11 2022 11:27AM	Repair Kitchen Equipment Student Mess AUMP [Occasionally] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 10500.00 Amt. Sancd. : 10500.00][Administrative]
Tava of Mess needs urgent repairs which includes complete re-plating . The cost of Repairs would be Rs 10500/ plus taxes. Request approval of same be obtained from Hon'ble CVI Sir, please		

[Show all](#)

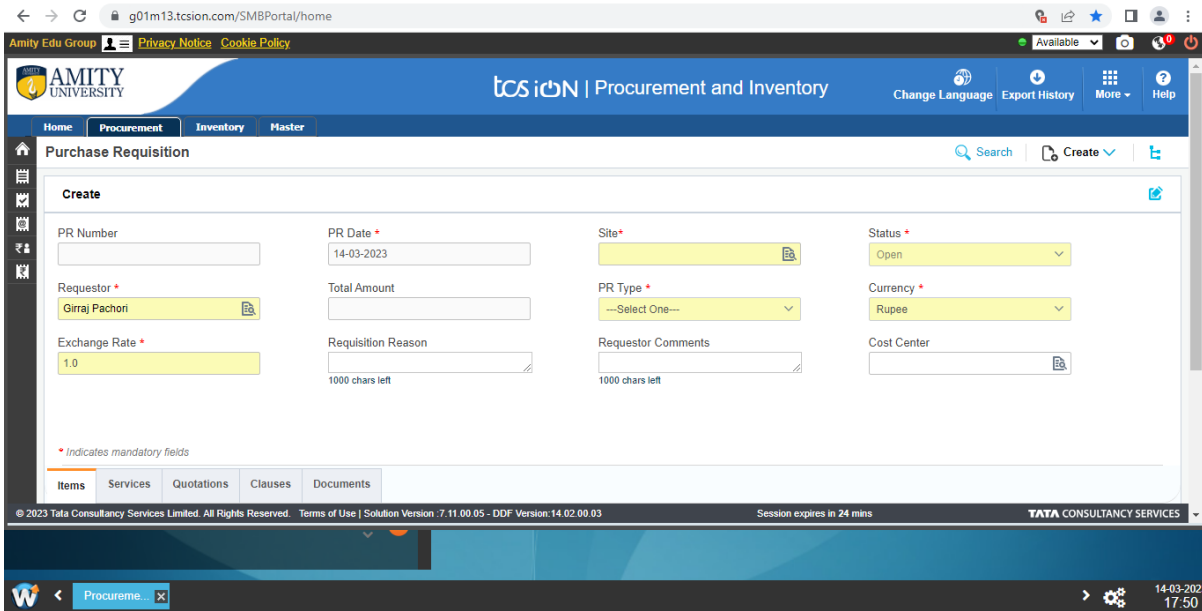
AUMP Plumbing....xlsx

Taskbar: Type here to search, 30°C, 10:55, 15-03-2023

Purchase Requisition Screen



Click on "Create"



Fill all fields as marked on image.

Annexure2

Creation of Purchase Order

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Change Language | Export History | More | Help

Home | Procurement | Inventory | Master

Purchase Order

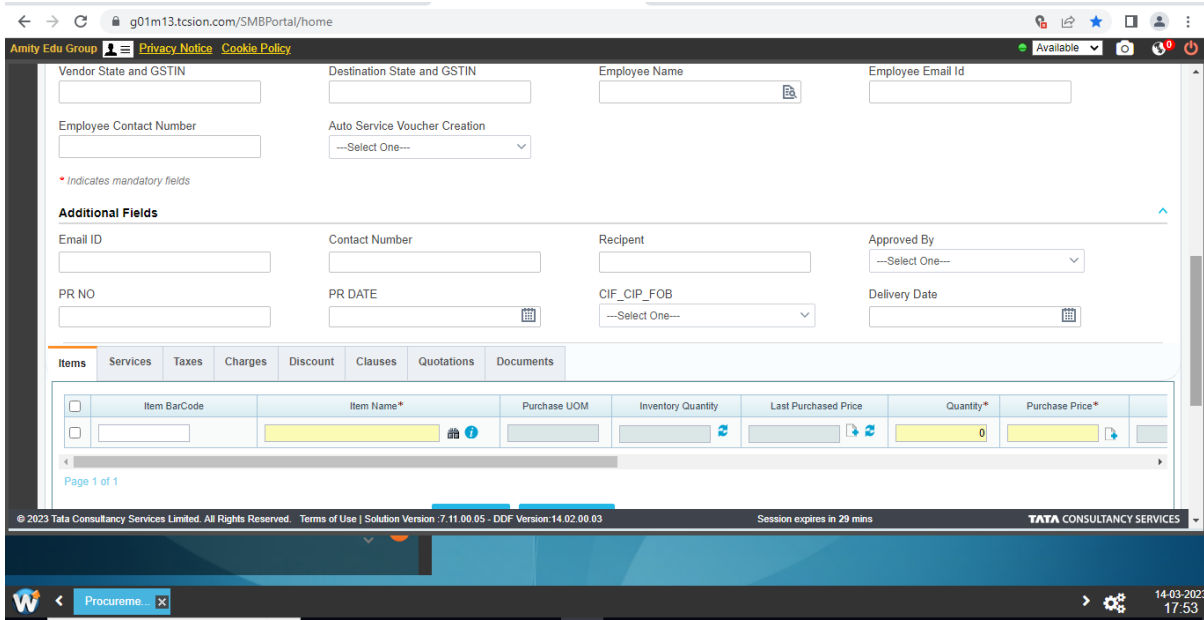
Create

PO Number	Order Date * 14-03-2023	PO Transaction Type * --Select One--	Source Site *
Destination Site *	Accounting Site *	Vendor Name *	Order Type * Confirmed Order
Vendor Account *	Payment Medium * --Select One--	Ship. Pay. Method * --Select One--	Shipping Method * --Select One--
PO Address Type *	Currency * --Select One--	Exchange Rate *	PO Type * --Select One--
Order Status * Open	Payment Term	Advance Paid	Credit Days

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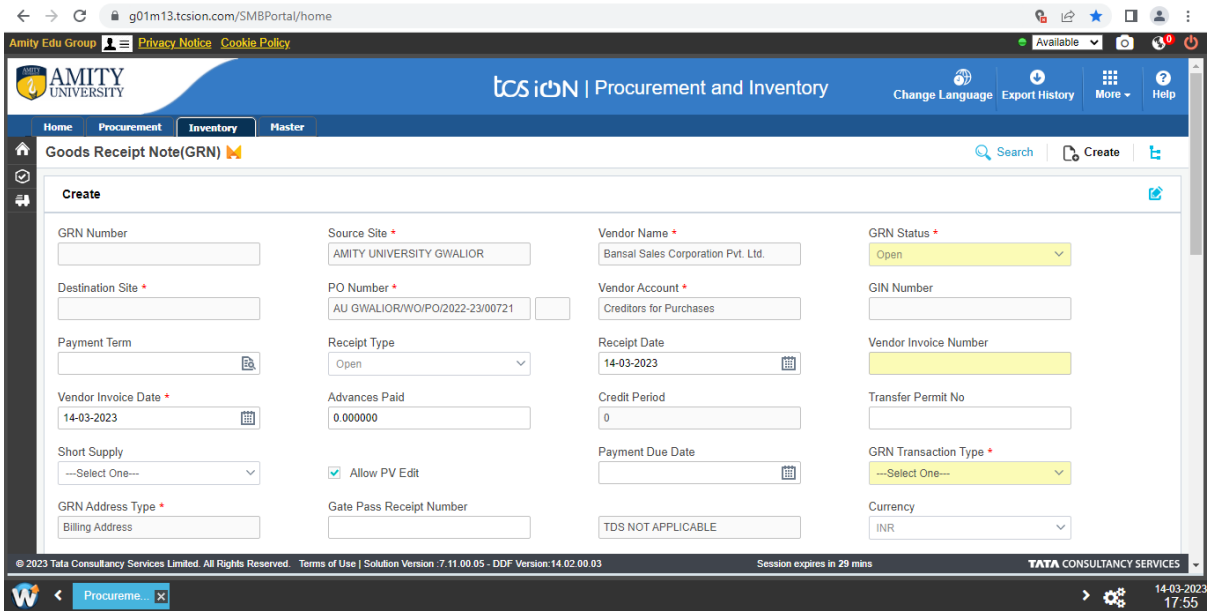
Procurement

14-03-2023 17:52



Annexure3

Creation of Goods Receipt Note



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<input type="checkbox"/>		Supply of Hyundai L&C Bodaq (SPW)	IMtrs.		20.00	20.00		
<input type="checkbox"/>		Installation of Hyundai L&C Bodaq (S	IMtrs.		20.00	20.00		

Page 1 of 1

Charges(Depreciated) Discount(Depreciated) Taxes(Depreciated)

Charge	Charge Description	Charge Type	Rate/Amount	Charge Amount	Charge Account	Item / Service*
<input type="checkbox"/>						---Select One---

Page 1 of 1

Comments

Expected Quantity	40.00
Received Quantity	0.00
Rejected Quantity	0.00

Total Item Level Cost	0.00	INR
Total Quantity	0.00	
Total Tax	0.00	INR
Total Cost	0.00	INR
Total Charges	0.00	INR
Total Discounts	0.00	INR
Grand Total Cost	0.00	INR

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14-03-2023 17:56

Annexure4

Direct Dispatch

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Home Procurement Inventory Master

Direct Dispatch

Search Create

Select Filter

Dispatch Number	GRN Number	Item Name	From Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	07-03-2023
To Date	Source Site	Destination Site	Status
14-03-2023	<input type="text"/>	<input type="text"/>	---Select One---
Filter By	User		
Requested By	<input type="text"/>		

Search Reset Save Filter

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14-03-2023 17:58

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Direct Dispatch

Search Create

Create

Dispatch Number

Dispatch Date * 14-3-2023

Source Site * AMITY UNIVERSITY GWALIOR

Destination Site * Amity institute of Pharmacy , Gwalior

Status * Open

Vehicle Number

Source State And GSTIN Number Madhya Pradesh / 23AAATR7314Q1

Destination State And GSTIN Number / NOT AVAILABLE

E Way Bill Number

E Way Bill Date

Total Items scanned/entered: 0

Total Quantity: 0

Dispatch Description

JV Number

100 chars left
* Indicates mandatory fields

Details

Item Bar Code	Item Name*	Batch No	MRP	Expiry Date	Inventory UOM	Inventory Quantity	Dispatch Quanti
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Page 1 of 1

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Procurement

14-03-2023 18:00

Annexure5

Accept Dispatch

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Home Procurement Inventory Master

Accept Dispatch

Search Create

Search

Accept Dispatch Number

Dispatch Number

Indent Number

Status ---Select One---

From Date 07-03-2023

To Date 14-03-2023

Source Site

Destination Site

Created By

GRN Number

Search Reset Save Filter

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Procurement

14-03-2023 18:01

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Home | Procurement | Inventory | Master

Accept Dispatch

Search | Create

Modify Search

Search Listing

Select	Accept Number	Accept Date	Dispatch No.	Indent No./GRN No.	Source Site	Destination Site	Created By	Status
<input type="radio"/>	ASETGW08030	06-03-2023	AU GWALIOR/9903		Amity School of Engineering and Technology, Gwalior	AMITY UNIVERSITY GWALIOR	Dear Saurabh Chauhan	Accepted
<input type="radio"/>	ASETGW08029	06-03-2023	AU GWALIOR/9902		Amity School of Engineering and Technology, Gwalior	AMITY UNIVERSITY GWALIOR	Dear Saurabh Chauhan	Accepted
<input type="radio"/>	AIBGW08028	06-03-2023	AU GWALIOR/9901		Amity Institute of Biotechnology, Gwalior	AMITY UNIVERSITY GWALIOR	Dear Saurabh Chauhan	Accepted
<input type="radio"/>	ASFTGW08027	02-03-2023	AU GWALIOR/9885		Amity School of Fashion Technology, Gwalior	AMITY UNIVERSITY GWALIOR	Dear Saurabh Chauhan	Accepted
<input type="radio"/>	AIPGW08025	27-02-2023	AU GWALIOR/9860		Amity Institute of Pharmacy, Gwalior	AMITY UNIVERSITY GWALIOR	Dear Saurabh Chauhan	Accepted
<input type="radio"/>	AIBASGW08001	17-02-2023	AU GWALIOR/9820		Amity Institute of Behavioral & Allied Sciences, Gwalior	AMITY UNIVERSITY GWALIOR	Dear Saurabh Chauhan	Accepted
<input type="radio"/>	AIBASGW08000	14-02-2023	AU GWALIOR/9802		Amity Institute of Behavioral & Allied Sciences, Gwalior	AMITY UNIVERSITY GWALIOR	Dear Saurabh Chauhan	Accepted

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Session expires in 30 mins

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14-03-2023 18:02

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Available

AMITY UNIVERSITY | Procurement and Inventory

Change Language | Export History | More | Help

Home | Procurement | Inventory | Master

View Accept Dispatch

Search

Accept Dispatch Number: ASETGW08030

Accept Date: 06-03-2023

Status: 3

Source Site: Amity School of Engineering and Technology, Gwalior

Destination Site: AMITY UNIVERSITY GWALIOR

Vehicle Number:

Remarks: Item Accepted(Accept Dispatch)

JV Number:

Details

Item Name*	Batch No	MRP	Expiry Date	Inventory UOM	Requested Quantity	Dispatch Quantity	Accepted Quantity	Broken Quantity/Lost
<input type="checkbox"/> Voltage Stabilization Characteristics		0.00		Set	0.00	2.00	2.00	0.00
<input type="checkbox"/> Transistor Characteristics Apparatus		0.00		Set	0.00	2.00	2.00	0.00
<input type="checkbox"/> E/M Thomson Method (BAR MAGNE		0.00		Set	0.00	1.00	1.00	0.00
<input type="checkbox"/> Energy Band Gap of Semiconductor		0.00		Set	0.00	1.00	1.00	0.00

Page 1 of 1

Showing 1-4 of 4 Results

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Session expires in 30 mins

TATA CONSULTANCY SERVICES

14-03-2023 18:04

Annexure6

Consumption

The screenshot shows the 'Consumption' search interface. At the top, there is a navigation bar with 'Home', 'Procurement', 'Inventory', and 'Master' tabs. The main header includes the Amity University logo and 'TCS iON | Procurement and Inventory'. Below the header, there are options for 'Change Language', 'Export History', 'More', and 'Help'. The search form contains several input fields: 'Consumption Number', 'Consumption Status' (dropdown), 'Site', 'From Date' (calendar), 'To Date' (calendar), 'Filter By' (dropdown), 'Item Name', and 'Employee Name'. There are 'Search', 'Reset', and 'Save Filter' buttons at the bottom of the form. The footer shows copyright information for Tata Consultancy Services and a session expiration warning.

The screenshot shows the 'Consumption' create interface. It features a 'Create' tab and a form with fields for 'Consumption Number', 'Consumption Date' (calendar), 'Consumption Status' (dropdown), and 'Site' (dropdown). There are also 'Remarks' and 'JV Number' fields. Below the form is a 'Details' section containing a table with columns: 'Item Name*', 'Batch No', 'Expiry Date', 'Mfg Date', 'Useful Month', 'MRP', 'Item UOM', and 'Inventory Quantity'. The table has one row with the item 'Switch 6 Amp (Modular Type)' and an inventory quantity of 34.00. At the bottom, there are 'Add New Row' and 'Delete Row' buttons. The footer includes copyright information and a session expiration warning.

Item Name*	Batch No	Expiry Date	Mfg Date	Useful Month	MRP	Item UOM	Inventory Quantity
Switch 6 Amp (Modular Type)						Nos	34.00

Annexure7

Issue

The screenshot shows the 'Issue' search form in the TCS iON Procurement and Inventory system. The form includes several input fields for filtering search results:

- Issue Number
- Issue Status (Dropdown menu: --Select One--)
- Site
- From Date
- To Date
- Filter By (Dropdown menu: --Select One--)
- Item Name
- Employee Name
- Student Name
- Vendor Name

Buttons at the bottom of the form include 'Search', 'Reset', and 'Save Filter'. The footer of the page displays copyright information for TATA CONSULTANCY SERVICES and the current date and time: 14-03-2023 18:05.

The screenshot shows the search results for 'Issue' in the TCS iON Procurement and Inventory system. The results are displayed in a table with the following columns:

- Select
- Issue Number
- Issue Date
- Site
- Status
- Created By
- Workflow

The table contains 9 rows of data, all with a status of 'Issued' and created by 'Girraj'. The footer of the page displays copyright information for TATA CONSULTANCY SERVICES and the current date and time: 14-03-2023 18:06.

Select	Issue Number	Issue Date	Site	Status	Created By	Workflow
<input type="radio"/>	AU GWALIOR/ISS/2022-23/4839	11-01-2023	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/4436	26-12-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/4435	26-12-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/2969	19-09-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/2955	19-09-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/2954	19-09-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/2865	14-09-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/2080	10-08-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	
<input type="radio"/>	AU GWALIOR/ISS/2022-23/2079	10-08-2022	AMITY UNIVERSITY GWALIOR	Issued	Girraj	


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AMITY UNIVERSITY | Procurement and Inventory

Change Language | Export History | More | Help

Home | Procurement | **Inventory** | Master

Issue  Search Create

Issue Number: AU GWALIOR/ISS/2022-23/4839 | Issue Date: 11-01-2023 | Issue Status: Issued | Site: AMITY UNIVERSITY GWALIOR

Remarks: All item being issued to MR Rajendra prashad Shihare, (11502)

Details

<input type="checkbox"/>	Item Bar Code	Item Name*	Batch No	Expiry Date	Mfg Date	Useful Month	MRP	Item
<input type="checkbox"/>		Clamp Meter / Tester						Nos

Page 1 of 1 | Showing 1-1 of 1 Results

Cancel

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Procurement | 14-03-2023 18:08