

Bihar State Warehousing Corporation

B2,1st Floor, Mauryalok Complex, Patna-01

Produce : Preserve : Prosper

WAREHOUSE MANAGEMENT SOLUTION

USER MANUAL - FCI - DOS

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FCI - DOS

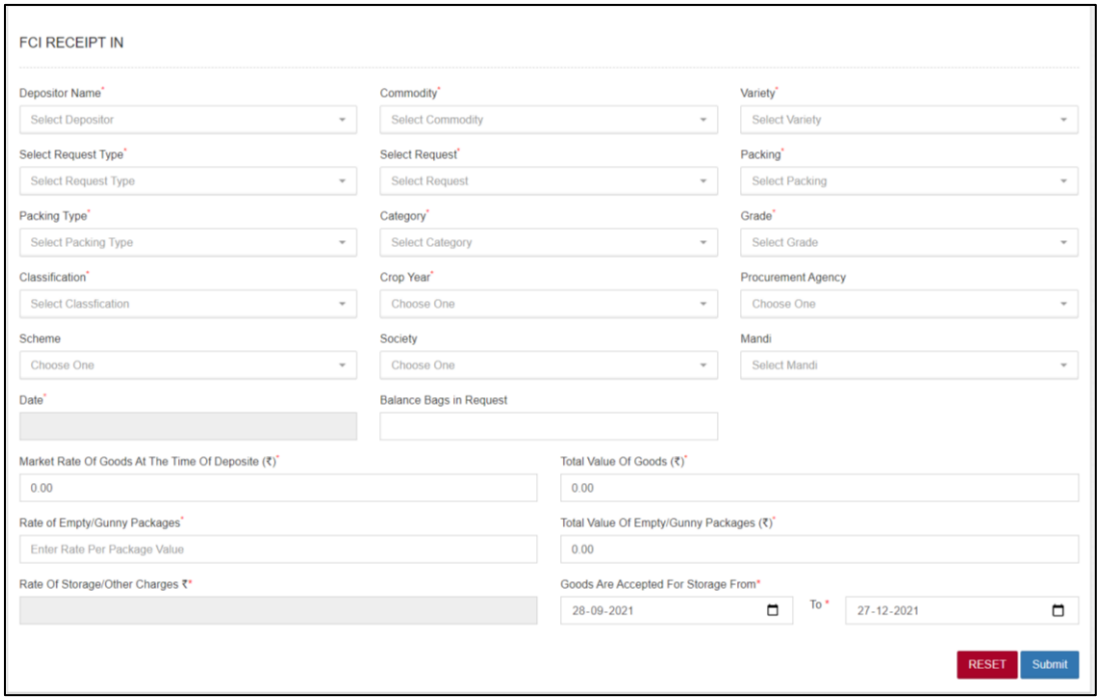
(User – WHM)

1. Receipt Transaction

A. A warehouse manager can create a receipt transaction for FCI stock in WMS system through the FCI DOS module provided in the system.
Note: The warehouse manager can make a single transaction at the end of the day for the FCO stock received in the warehouse's depot online system.

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

FCI DOS >> Receipt Transaction



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

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

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

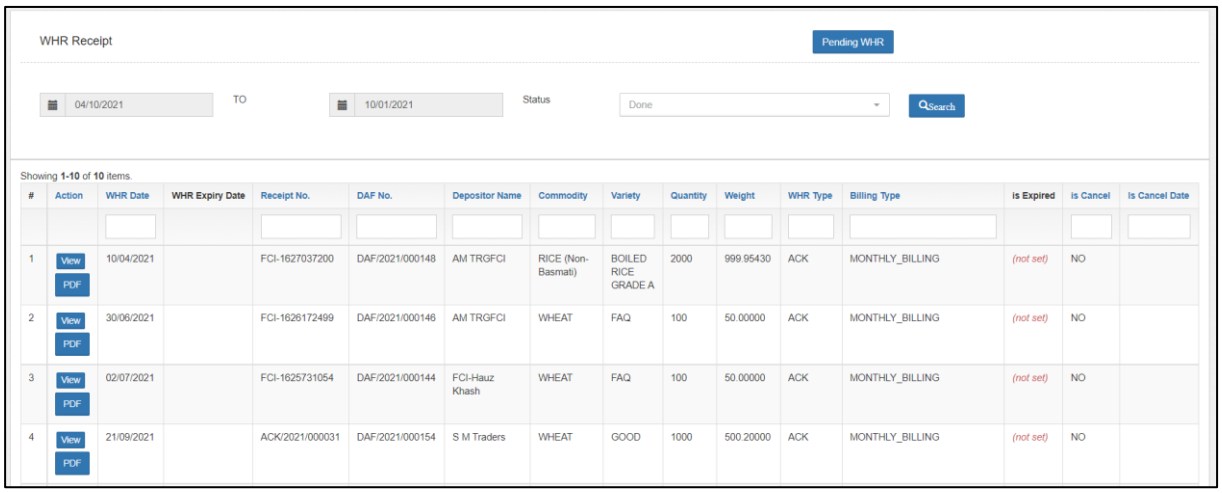
F. Once done, the same will reflect in various registers.

2. WHR/ACK

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

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

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



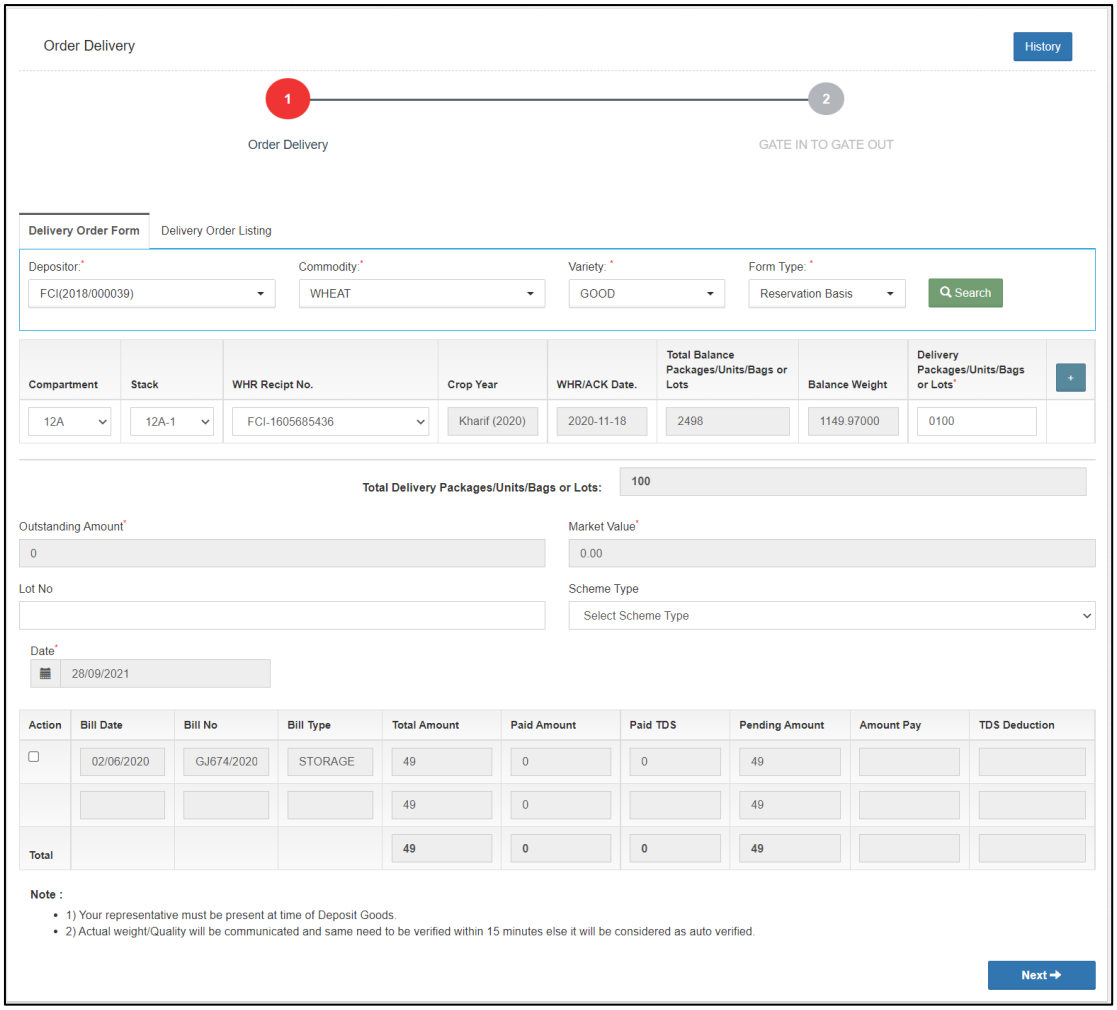
#	Action	WHR Date	WHR Expiry Date	Receipt No.	DAF No.	Depositor Name	Commodity	Variety	Quantity	Weight	WHR Type	Billing Type	is Expired	is Cancel	is Cancel Date
1	View PDF	10/04/2021		FCI-1627037200	DAF/2021/000148	AM TRGFCI	RICE (Non-Basmati)	BOILED RICE GRADE A	2000	999.95430	ACK	MONTHLY_BILLING	(not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

3. Issue Transaction

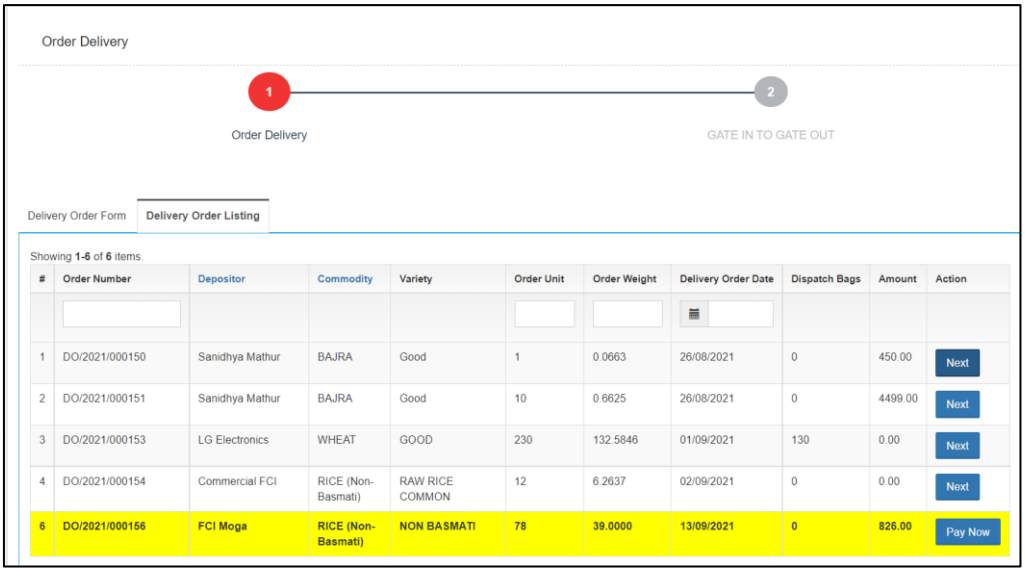
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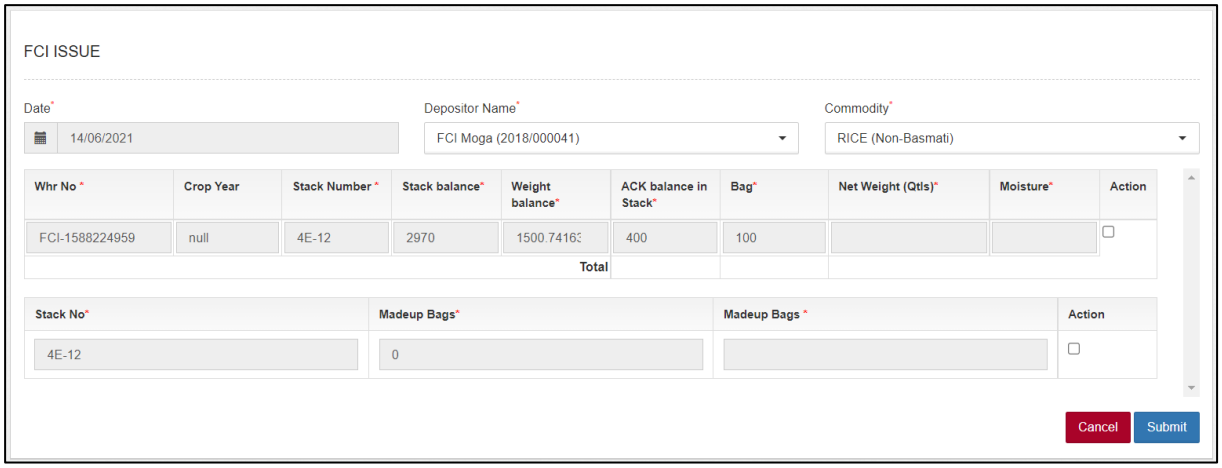
FCI DOS >> Receipt Transaction



C. The user will first create a Delivery Order (DO) in the system by entering the required details.
D. Once done, the user can click on the ‘Next’ button to make payment for the respective delivery order.
E. Once the payment is processed, the user will click on the ‘Delivery Order Listing’ tab to view the list of Delivery Orders available for the respective date.



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



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

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