

PO-I of a PC Giving Programme to a Tagged Rice Mill

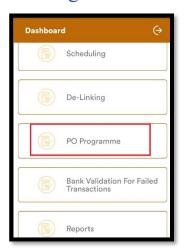


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Multiple Rice Mills can be tagged to a Purchase Centre – CPC, mCPC or PPS. It is not desirable that all Rice Mills place resources at a Centre simultaneously for a day, and those resources remain underutilised. Therefore, towards optimum utilisation of Rice Mill resources at a Purchase Centre for a day, it has been decided that the PO-I of a Centre will give advance programme to the tagged Rice Mill(s) for a procurement day. The work will follow the process and logics given hereunder:

Giving Programme to a Tagged Rice Mill

PO-I Login in ePoP



1. In ePoP on logging in the PO-I of a Procurement Centre will see a menu named 'PO Programme'.



2. On clicking the menu, this page will open.



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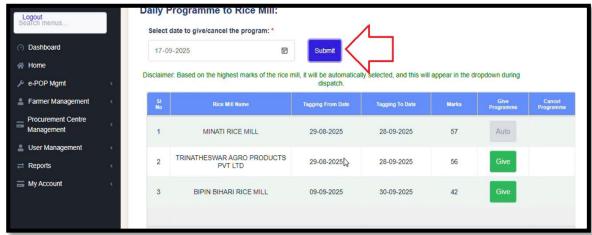


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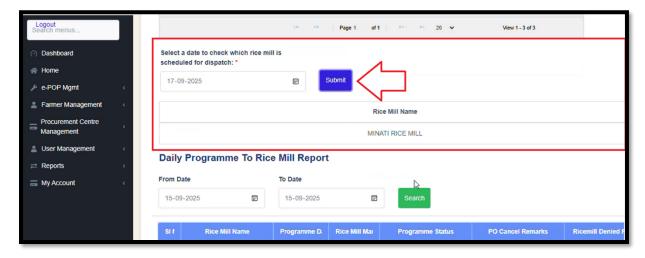
PO Login in ePoP and Portal



- In ePoP, the PO-I will select a date and all the Rice Mills tagged with his PC for that date will be shown.
 - On the other hand, in portal the PO will go to the menu Rice Mill Management > PO Programme, select a date and the following page will open. This page has 3 sections.
 - In the top section all the tagged Rice Mills are shown where the PO-I can give programme to them or cancel a given programme.



4. In the middle section of the webpage, the Rice Mills to which paddy can be despatched on a given date are shown. In other words, Rice Mills to which currently programme is given on the selected date are shown here. Since despatch is done through ePoP, this can be checked in ePoP in despatch page.



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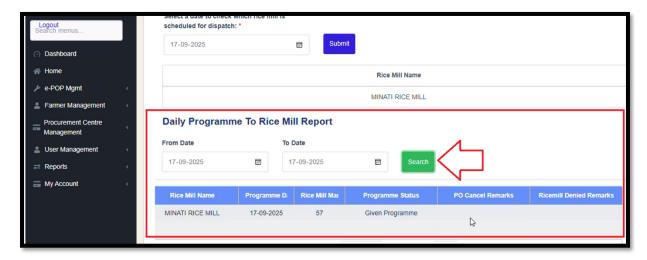


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5. In the bottom section of the webpage, log of all programmes given, cancelled an denied are shown along with concerned comments.





6. If multiple Rice Mills are tagged with the PC on the selected date, the Rice Mill with the highest marks will be given programme from the system itself (shown as 'Auto') so that a situation can be avoided when no Rice Mill is given programme on a given date. If a single Rice Mill is tagged, it will be given 'auto' programme. Other Rice Mills with lesser marks can be given programme by the PO-I by clicking 'Give' button.







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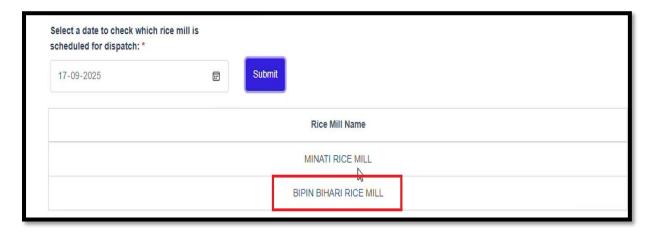
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7. On giving programme to a Rice Mill this success message will show.



8. In the webpage, in the middle section (indicating Rice Mills to whom paddy can be despatched) on selection of the concerned date, the name of the Rice Mill will now appear to whom programme has been given.





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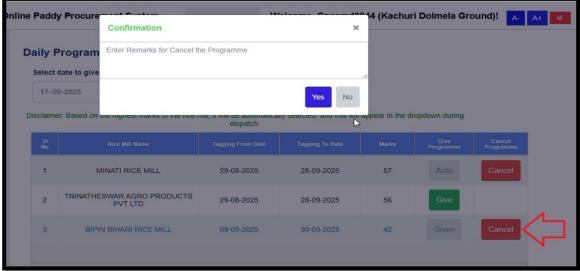
9. In the bottom section too, the Rice Mill will appear on selection of the concerned date. In the 'Programme Status' it will be shown that programme has been given.



Cancelling a Given Programme



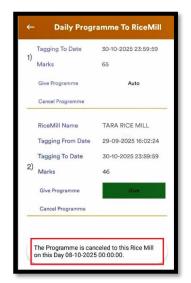
 PO-I can cancel a given programme by clicking the 'Cancel' button against concerned Rice Mill. He will have to enter reason for the cancellation mandatorily.







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11. After cancellation, this message will show.



Validations:

The following logics/validations will in place for the PO-I to give or cancel programme:

- The PO-I can give programme to Rice mill for a date against which DCFS/CMR Agency has tagged the concerned Rice Mill(s).
- Programme can be given as soon as a Rice Mill is tagged, and can be cancelled till 6 pm on the previous day of the day of purchase.
- Programme can be given for the present day and future days only.
- Dispatch cannot be done if programme not given to a Rice Mill.
- If only one Rice Mill is tagged to a PC, or if only one Rice Mill is given programme for a given day, the programme cannot be cancelled.
- Programme can again be given after it has been cancelled once.
- Log of each giving and cancellation will be maintained.





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Denial of Given Programme

Rice Mill Login (in portal only)

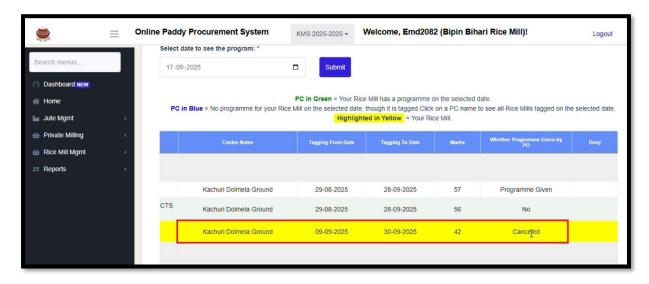
12. The Rice Mill user will go to 'PO Programme' menu and select a date to see whether he has been given programme or not at the PC where his Rice Mill is tagged.

On choosing a date, all the PCs where the Rice Mill is tagged on that date will be shown. For ready understanding of the Rice Mill user, the PCs where PO-I has given programme to his Rice Mill will be shown in green text. PCs where the Rice Mill is tagged but no programme is given on the chosen date will be shown in blue text.

On clicking the name of a PC, all Rice Mills tagged with it on the chosen date will be shown. Their score for tagging and status of giving programme will also be shown for each. The Rice Mill of this Rice Mill user will be highlighted in yellow.



13. The Rice Mill user can follow from here whether his Rice Mill has been given programme or not, or whether given programme has been cancelled.



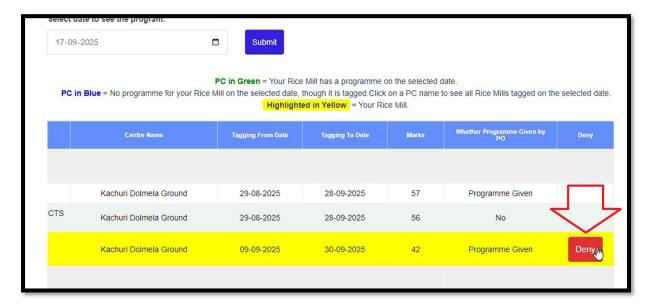




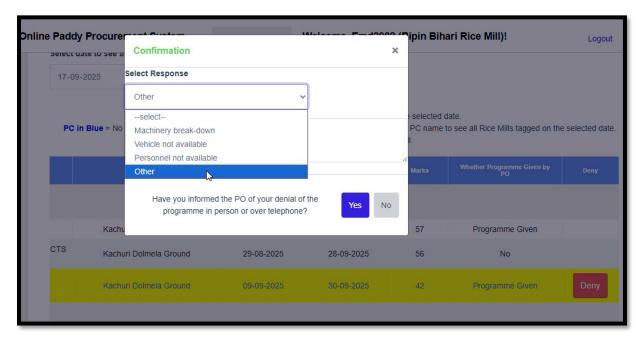
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14. If his Rice Mill has been given programme on a date, but under a compelling circumstance he cannot attend the said PC on that day, he can deny the programme by clicking the 'Deny' button as shown here.



15. He will have to select a reason for such denial from the drop-down. If he selects 'Other' he will have to type in the actual reason.



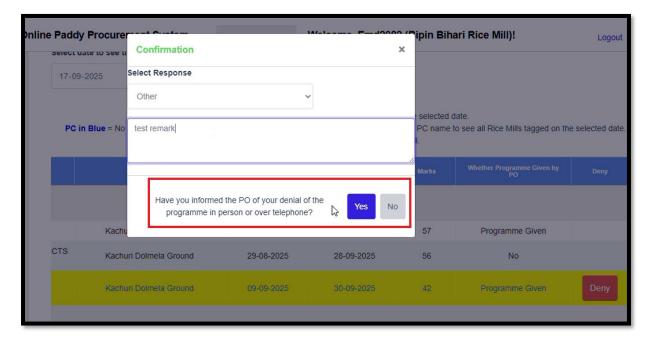




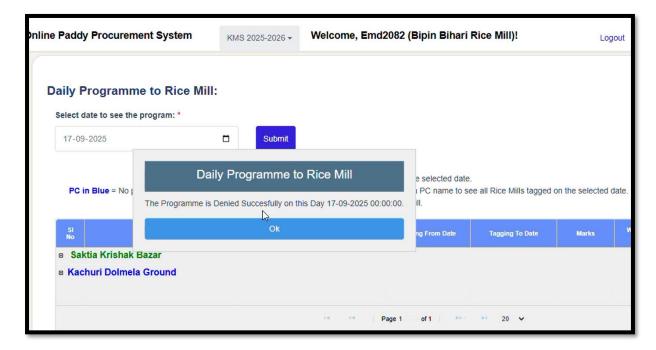
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16. He will also mandatorily have to click on 'Yes' against the query that whether he has communicated his decision to deny the given programme to the PO.



17. On clicking 'Yes', the given programme will be cancelled and this message will pop up.







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PO-I Login

18. After denial by a Rice Mill, the same will be reflected to the PO-I.





Validations:

The following validations will in place for denial Rice Mill:

- A Rice Mill cannot deny any programme after 6 pm on the previous day of the day of purchase.
- Giving reason and confirming his reporting of the denial to the PO are mandatory.
- Even after denial, the PO-I can again give programme for the same day.

Notification by SMS

All events mentioned herein i.e. giving of programme and cancellation thereof will be notified to the registered mobile no. of the Rice Mill. Similarly, denial of programme by a Rice Mill will be notified to the PO-I through SMS.