

## • Purchase order Office/Login Page

Material Inspection & Monitoring System

Username

Password

Remember me

1)For Login:

- Enter User ID
- Enter Password
- Click on Sign in

- To View the Complete Purchase Order Details

Material Inspection & Monitoring System

Search...P.O    Go    Admin Panel / Preferences / Form Controls    / Welcome, 500010 (5)

Inspections

Reports

Sign Out

### Inspection List

#	PO No	Subject	Company	PO Issue Date	Completion Date	PO Amount	PO Items	PO Issued By	
1	<a href="#">PO-11</a>	Four Software Professionals	CGG	01-Dec-2016	31-Dec-2016	1200000.0	4	CE/Transmission/Vidyut Soudha	<a href="#">Click for items</a>
2	<a href="#">PO-12</a>	Two Software Profesional	CGG	01-Dec-2016	10-Dec-2016	1000000.0	2	CE/Transmission/Vidyut Soudha	<a href="#">Click for items</a>
3	<a href="#">Po.No.26/2016-17</a>	Material Inspection	penchguru	01-Dec-2016	31-Dec-2016	1023564.0	2	CE/Transmission/Vidyut Soudha	<a href="#">Click for items</a>

- Click on Inspections
- Click on Purchase Order Number

- To Accept or Reject the Purchase Order Inspection call

Home / Purchase Order / Items / Welcome, 500003 (5)

## Purchase Order

PO Number: PO-26/16-17      Subject: 10/16 MVA Transformers  
 PO Issue Date: 01-Dec-2016      Completion Date: 31-Jan-2017  
 P.O Reference : Memo.No.CE(P&MM)/DE/ADE-1/D.No.12.Dt:1-12-16      PO Issued Office : CE/ZONE/KADAPA  
 Total PO Amount in RS. : 2.2E7      Total PO Items : 4

Purchase Orders Items

S.No.	Item Description	Quantity	Measuring Unit	Quantity for Inspection	Inspection Proposed Date	Required Days	Status	Dispatch Instruction
1	10/16MVA Transformers	1.000	Number	1.000	01-Jan-2017	1	To be Verified	
2	Oil Barrels	1000.000	Liters	1000.000	02-Jan-2017	1	To be Verified	
3	Cables	1.000	Kilometers	1.000	03-Jan-2017	1	To be Verified	
4	PTR Bolts & NUTs	3.000	Kilograms	3.000	04-Jan-2017	1	To be Verified	

Remarks

Accept    Reject

- Click on Inspections
- Click on Click for Items
- Verify the PO items details, Click on Accept or Reject.
- Note: Manufacturing Company receives the Mail alert.

- To View the Purchase Orders for a period

The screenshot displays the Material Inspection & Monitoring System (MIMS) interface. At the top, a blue header contains the APTIANSCO logo and the system name. Below the header is a navigation menu with options: Inspections, Reports (highlighted in green), Purchase Orders, PurchaseOrder Calls, Pending Calls, and Sign Out. The main content area shows the 'Purchase Orders' page with a breadcrumb trail 'Home / Reports' and a user greeting '/ Welcome, 500003 (5)'. The page features two date input fields labeled 'From Date' and 'To Date', with 'Submit' and 'Reset' buttons below the 'From Date' field.

- Click on Reports on Left navigation panel
- Click on Purchase Orders
- Enter from date, & To Date and enter submit.

- To View the PO Wise Inspection calls for a period

The screenshot displays the Material Inspection & Monitoring System (MIMS) interface. At the top, a blue header contains the APTANBCO logo and the system name. Below the header is a navigation menu on the left with options: Inspections, Reports (highlighted in green), Purchase Orders, PurchaseOrder Calls, Pending Calls, and Sign Out. The main content area shows the breadcrumb 'Home / Reports' and the title 'Purchase Orders'. Below the title are two date input fields labeled 'From Date' and 'To Date', each with a 'Submit' button and a 'Reset' button. The top right corner of the page shows the user's name and ID: 'Welcome, 500003 (5)'.

- Click on Reports on Left navigation panel
- Click on Purchase Order calls
- Enter From date, & To Date and enter submit.

- To View the Pending Inspection calls for a period

The screenshot shows the Material Inspection & Monitoring System interface. At the top, there is a blue header with the system logo and the text "Material Inspection & Monitoring System". Below the header is a navigation menu on the left with options: "Inspections", "Reports" (highlighted in green), "Purchase Orders", "PurchaseOrder Calls", "Pending Calls", and "Sign Out". The main content area displays "Purchase Orders" with a breadcrumb "Home / Reports" and a user greeting "Welcome, 500003 (5)". There are two date input fields labeled "From Date" and "To Date", each with a "Submit" button and a "Reset" button.

- Click on Reports on Left navigation panel
- Click on pending calls
- Enter From date, & To Date and enter submit.

# Divisional Engineer/Quality Control

- DE/QC Office Login Page

Material Inspection & Monitoring System

**Username**

**Password**

Remember me

1)For Login:

- Enter User ID
- Enter Password
- Click on Sign in

- 2)To allot the Inspection call

Material Inspection & Monitoring System

Home / Company / Purchase Order / Welcome, 666666 (6)

## Purchase Order

**PO Number:** Po.No.26/2016-17      **Subject:** Material Inspection  
**Commencement Date:** 01-Dec-2016      **Completion Date:** 31-Dec-2016  
**P.O Reference:** Memo No:CE/Telecom & IT      **PO Issued Office:** CE/Transmission/Vidyut Soudha  
**Total PO Amount In RS.:**1023564.0      **Total PO Items:** 2

Purchase Orders Items

S.No.	Item Description	Measuring Unit	Quantity	Quantity for Inspection	Inspection Proposed Date	Required Days	Inspectors	Inspection Status	Dispatch Instruction
1	Breakers	Number	2.000	2.000	10-Dec-2016	2	1. insp-9 <input type="button" value="Add Inspectors"/>	To be Inspected	
2	PTR Oil	Liters	1000.000	1000.000	11-Dec-2016	2	1. M.Vedavyasa Rao <input type="button" value="Add Inspectors"/>	To be Inspected	

- Click on Inspections
- Click on Click for Items against Purchase Order
- Click on Add Inspectors
- Check the Box assigning the Inspector
- Click on Save



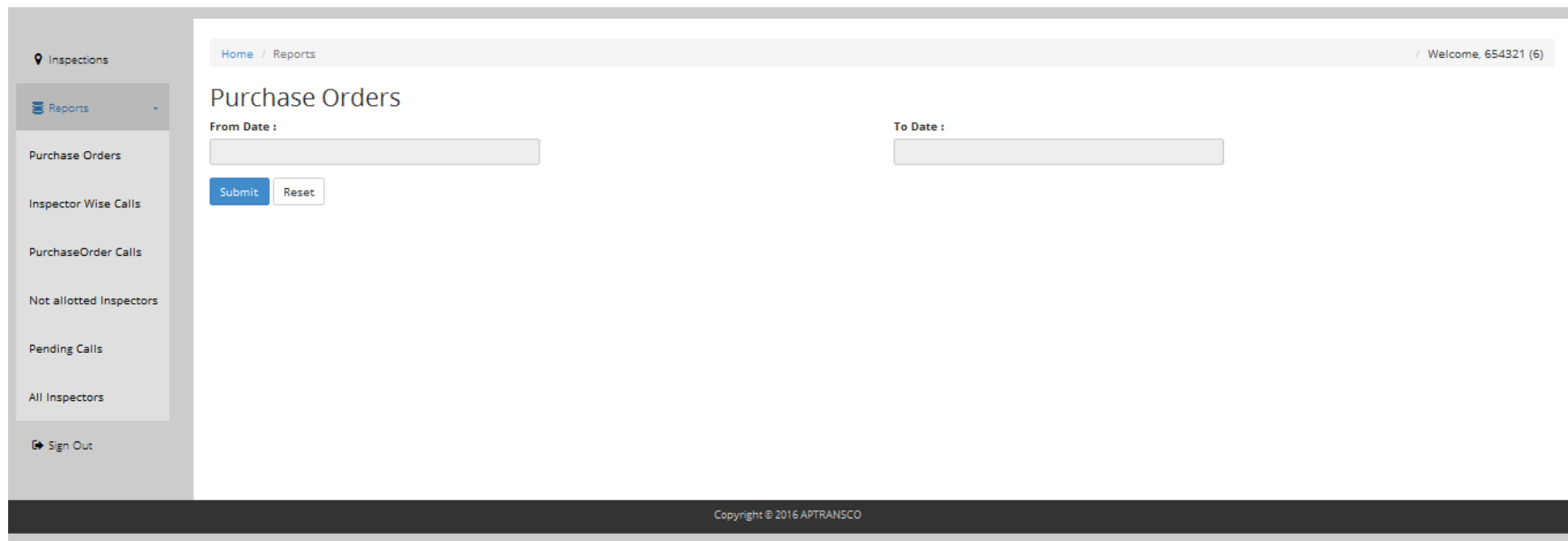
- To View, Add and Edit the Inspector list

The screenshot displays a web application interface. On the left is a vertical navigation menu with items: 'Inspections', 'Reports', 'Purchase Orders', 'Inspector Wise Calls', 'PurchaseOrder Calls', 'Not allotted Inspectors', 'Pending Calls', 'All Inspectors', and 'Sign Out'. The main content area has a breadcrumb 'Home / Reports' and a user greeting 'Welcome, 654321 (6)'. Below this is the title 'Inspectors List' and a '+ADD Inspector' button. A table shows the list of inspectors with columns: S.No, Name, Designation, Mobile, Email-Id, Work Location, Controlling Officer, and Action. The table contains 3 rows of data, each with a 'Delete' button in the Action column.

Total number of inspectors : 3							
S.No	Name	Designation	Mobile	Email-Id	Work Location	Controlling Officer	Action
1	M.Yogesh	ADE/QC	7382296897	yogesmm@gmail.com	Vishakapatnam	G.S.N.Malleswara Rao	Delete
2	D.Sreenivasa Rao	ADE/QC	9440810906	dsr5470@gmail.com	Hyderabad	G.S.N.Malleswara Rao	Delete
3	K.Naga Prasad	ADE/QA	9491045380	knagaprasad78@gmail.com	Hyderabad	G.S.N.Malleswara Rao	Delete

- Click on Reports on Left Navigation panel
- Click on All Inspectors
- Click on +ADD Inspector to add new inspector

- To View the Reports



- Click on Reports on Left navigation Panel
- Click on Purchase Orders, Inspector wise Calls, Not allotted Inspectors, Pending calls, and Purchase Order Calls as per requirement.

- **JMD Office Login Page**

Material Inspection & Monitoring System

**Username**

**Password**

Remember me

1)For Login:

- Enter User ID
- Enter Password
- Click on Sign in

- To Approve or change the Inspector

- 📍 Inspections
- 📄 Reports -
- 👤 Sign Out

Home / Purchase Order / Welcome, 987654 (7)

## Purchase Order

**PO Number:** PO-26/16-17

**PO Issue Date :** 01-Dec-2016

**P.O Reference:** Memo.No.CE(P&MM)/DE/ADE-1/D.No.12.Dt:1-12-16

**Total PO Amount in RS.:**2.2E7

**Subject:** 10/16 MVA Transformers

**Completion Date:** 31-Jan-2017

**PO Issued Office:** CE/ZONE/KADAPA

**Total PO Items:** 4

**Purchase Orders Items**

S.No.	Item Description	Quantity	Measuring Unit	Quantity for Inspection	Inspection Proposed Date	Required Days	Inspectors	Inspection Status	Dispatch Instruction
1	10/16MVA Transformers	1.000	Number	1.000	01-Jan-2017	1	1. M.Yogesh <span style="float: right; margin-top: 5px;"> <input type="button" value="Change Inspectors"/> <input type="button" value="Approve"/> </span>	To be Inspected	
2	Oil Barrels	1000.000	Liters	1000.000	02-Jan-2017	1		To be Assigned	
3	Cables	1.000	Kilometers	1.000	03-Jan-2017	1		To be Assigned	
4	PTR Bolts & NUTs	3.000	Kilograms	3.000	04-Jan-2017	1		To be Assigned	

- Click on Inspections,
- Click on Click for Items
- Click on Approve or Change Inspectors.

- To View, Add and Edit the Inspector list

Home / Reports / Welcome, 654321 (6)

### Inspectors List

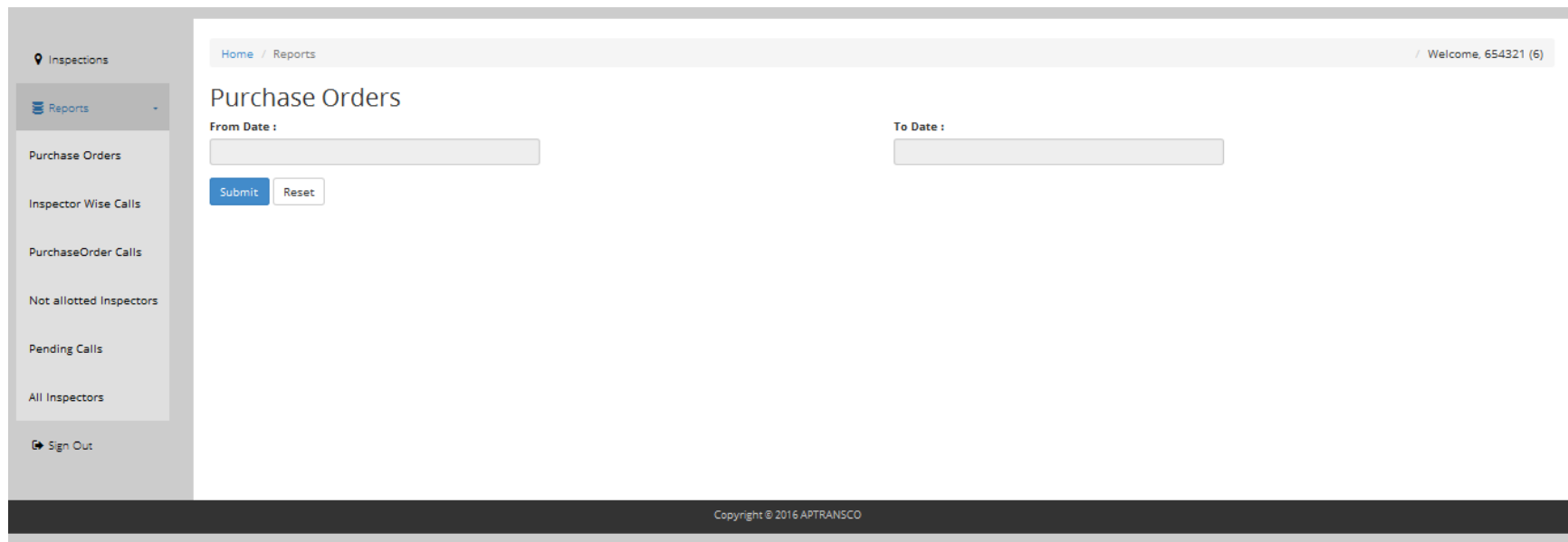
[+ADD Inspector](#)

Total number of inspectors : 3

S.No	Name	Designation	Mobile	Email-Id	Work Location	Controlling Officer	Action
1	M.Yogesh	ADE/QC	7382296897	yogesmm@gmail.com	Vishakapatnam	G.S.N.Malleswara Rao	<a href="#">Delete</a>
2	D.Sreenivasa Rao	ADE/QC	9440810906	dsr5470@gmail.com	Hyderabad	G.S.N.Malleswara Rao	<a href="#">Delete</a>
3	K.Naga Prasad	ADE/QA	9491045380	knagaprasad78@gmail.com	Hyderabad	G.S.N.Malleswara Rao	<a href="#">Delete</a>

- Click on Reports on Left Navigation panel
- Click on All Inpsectors
- Click on +ADD Inspector to add new inspector

- To View the Reports



- Click on Reports on Left navigation Panel
- Click on Purchase Orders, Inspector wise Calls, Not allotted Inspectors, Pending calls, and Purchase Order Calls as per requirement.

## • Inspector Login Page

Material Inspection & Monitoring System

**Username**

**Password**

Remember me

1)For Login:

- Enter User ID
- Enter Password
- Click on Sign in

- To accept the Inspected Items

The screenshot shows a web application interface for managing Purchase Order Items. On the left is a sidebar with navigation options: 'Inspections', 'Profile', and 'Sign Out'. The main content area has a breadcrumb trail: 'Home / Purchase Order / PO Items' and a user greeting: 'Welcome, 200006 (2)'. The title of the page is 'Purchase Order Item'. The form contains the following fields and controls:

- PO Subject :** A text input field containing '10/16 MVA Transformers'.
- Item Description :** A text input field containing '10/16MVA Transformers'.
- Status :** A dropdown menu with 'Select' as the current value.
- Remarks :** A large text area for entering notes.
- Completion Date :** An empty date input field.
- Inspection Doc. :** A file upload field with a 'Browse...' button and the text 'No file selected.'.
- Buttons:** 'Save' (blue) and 'Reset' (white) buttons are located at the bottom left of the form.

At the bottom of the page, there is a footer with the text: 'Copyright © 2016 APTRANSCO'.

- Click on Inspections,
- Click on **Click for Items**
- Click on **To be inspected**
- Fill All details
- Upload Inspection Documents
- Click on Save



Note: Mail alerts sent to DE QC and Manufacturing Company

### 3) To Edit the Profile

The screenshot displays the 'Material Inspection & Monitoring System' Admin Panel. The breadcrumb trail is 'Admin Panel / Preferences / Form Controls'. The main heading is 'Edit Inspector Information'. The form contains the following fields:

- ID:** 200001
- Inspector Name:** G.S.N.Malleswara Rao
- Mobile Number:** 8886963322
- Place Of Work:** Hyderabad
- Status:** Available
- Designation:** DE/Const.
- Email Address:** chegireddy.vr@gmail.com
- Controlling Officer:** G.S.N.Malleswara Rao

At the bottom of the form are 'Save' and 'Reset' buttons. The left navigation panel includes 'Inspections', 'Profile', 'Reports', and 'Sign Out'.

- Click on Profile on Left navigation Panel

- Edit self Profile and Control Officer Profile
- Click on Save