



DVDMS

(Ministry of Health & Family Welfare (Govt. of India))

User Manual Version 1.0



CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING

(A Scientific Society of Ministry of Electronics and Information Technology, Govt. of India)

Anusandhan Bhawan

201307, District Gautam Budh Nagar (Uttar Pradesh) Tel.: 0120 – 3063311–13, Fax: 0120 –3063317

Website: www.cdac.in

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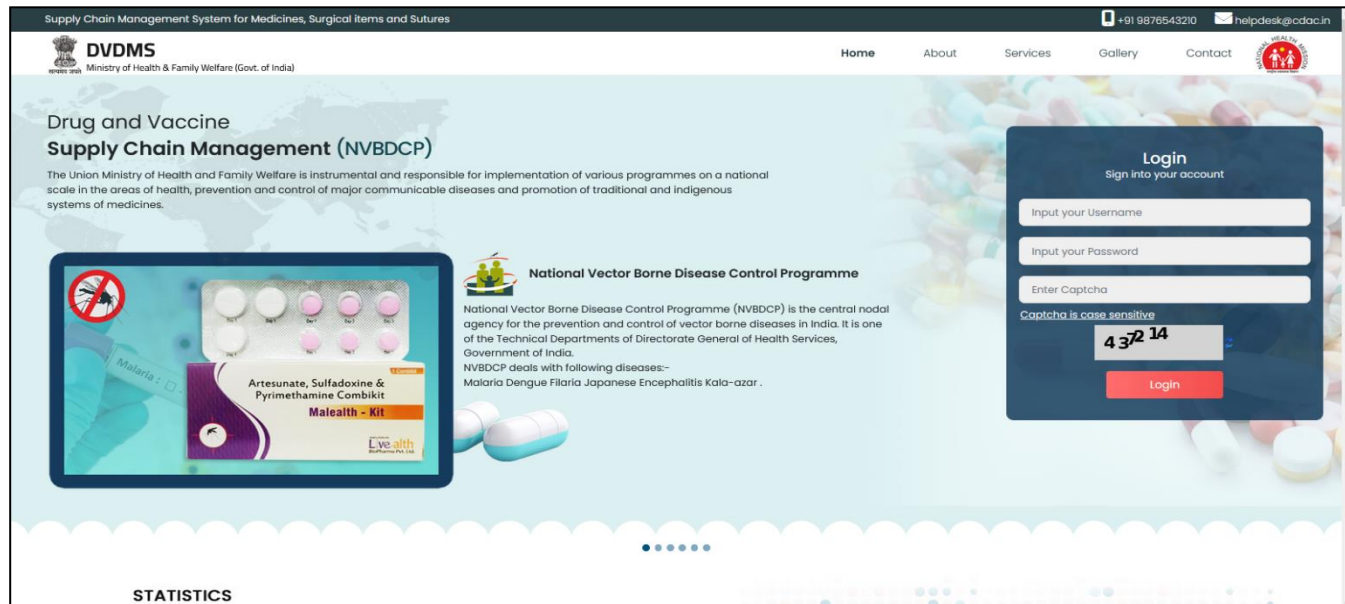
1. User Login & Logout Process

Steps required for “**Login CMSS/ MSO**” users:

Test URL: <https://dvdmsmscp.uat.dcservices.in/IMCS/login>

Username: admin_nvbdcp Password: admin@123

Step 1: Open the Test url links as give above & type “**User Name**”, “**Password**”, “**Captcha**” & Click on “**Login**” button.



Step 2. After click on “**Login**” button, “**Welcome User**” page is open. Here there are two types of Modules are provided (**Services and Report**).

- **Services Module:-**In this module all transactions & different types of application services are provided.
- **Report Module:-**In this module report are generated for the given Services.

In this application Services & Report sub module appear as under.



Services

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
- Inventory Management Program
- CMSS View

Reports

- Cmss warehouse dashboard
- Programs detail dashboard
- Order Mgmt
- Mis Report
- Inventory Mgmt Reports

Steps Required for “User Logout Process”:-

On “Welcome user page” click on “Logout” button. As shown in the screen User will move to back on **Login** Page.

DVDMIS - National Vector Borne Disease Control Programme
Ministry of Health & Family Welfare (Govt. of India)

Welcome, admin_nvbdcp

Home Menu

Change Password

Logout



2. Annual Demand Management

2.1 Online Annual Demand Process

Health facilities and institutes DH, CHC & PHC across India should be able to submit their annual demands online.

2.1.1 Annual Purchase Demand New

This process involves generation of the demand for item across different programs, organized by the concerned facility as per the hierarchy level. Each facility

Submit their demand requests as per the demand notification raised by Programme HQ, which are then Compiled at higher levels.

Activities that can be performed.

- **Generate:** This activity involves creating new demand requests within the system. Users can initiate requests for various items as per their requirements.
- **Modify:** Users have the capability to make changes to existing demand requests. This could involve adjusting quantities, updating information, or revising details based on evolving needs.
- **View:** This functionality allows users to access and review demand requests that have been submitted or are in progress. It provides visibility into the status and details of each request.
- **Print:** Users can generate physical copies of demand requests for documentation or sharing purposes. This activity facilitates the creation of hard copies for record- keeping or official use.

Steps to Create “Online Annual Purchase Demand New”

Step 1: Click on sub module “Annual Purchase Demand Desk New” from the Services module.

Step 2: Select Demand Period, Store Name & To Store Name from the combo & click on “GO” button.

Annual Purchase Demand View

Demand Period*: 2024 - 2025 Request Date: 09-Sep-2024 Store Name*: NVBDCP PHC UP Balia

To Store Name*: Nodal Officer NVBDCP Balia(Uttar) Notification Number: 2024830001 Last Submission Date: 09-Sep-2024

Go

Clear

***Mandatory Fields**

Please click the lock icon to unlock the Item and Enter the Qty.
● Searched Drug ● Selected Drug ● Visited Drug ● M
Modify, ● C Cancel, ● V View



Step 3: Demanded Drug list is appear. Select drugs from the list & fill the drug quantity and click on “**Draft Saved**” Button.

Annual Purchase Demand View

Demand Period*: 2024 - 2025 Request Date: 09-Sep-2024 Store Name*: NVBDCP PHC UP Balia

To Store Name*: Nodal Officer NVBDCP Balia(Uttar Pradi) Notification Number: 2024830001 Last Submission Date: 09-Sep-2024

Selected Group Name: Malaria, Selected Item Name: Ambisome Inj. 50 mg / Vials

Search Drug ::

Total Cost :: 456000

78	LLIN Size 3 / Pieces	Tablet	237.50 / No.	0	0	0	0	0	0
366	Primaquine Phosphate 7.5 mg	Primaquine Phosphate 7.5 mg	Bottle	0.00 / No.	0	0	0	0	0
369	Pyrethrum (in Lit.)	NA	Nos	0.00 / No.	0	0	0	0	0
41	Rapid Diagnostic Test Kit For Kala Azar		Nos	34.46 / No.	0	0	0	0	0
305	Tablet Ivermectin 3mg	0	Bottle	125 / No.	0	0	0	0	0
368	Temephos (in Lit.)	NA	Bottle	0.00 / No.	0	0	0	0	0

Group Name: Pesticides Total Available Item(s): 1 Total Visited Item(s): 0 Total Cost: 0.0

Remarks: ok

*Mandatory Fields

Draft Save Final Save Clear

Step 4: Draft Save “**Demand for Year 2024 - 2025 Saved [Draft] successfully**” are appear on the screen.

Step 5: Data should be Final Save upon clicking on “**Final Saved**” button **Demand for Year 2024-2025 Final Saved Successfully** appears on the screen.

Step 6: Click on “**View**” Check box & select store name from the combo and click on “**GO**” button.

Annual Purchase Demand View

Demand Period*: 2024 - 2025 Store Name*: NVBDCP PHC UP Balia

Go

*Mandatory Fields

Save Clear Cancel

Program Qty : Demanded | Approved



Annual Purchase Demand View

Demand Period*: 2024 - 2025 Store Name*: NVBDCP PHC UP Ballia

#	Request No.	Request Date	To Store Name	Status	Notification No.
1	10832409001	09-Sep-2024	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	Compilation Pending	2024830001

Selected Group Name : Dengue And Chikungunya

Search Drug :

Total Cost :: 456000

#	Code	Name	Specification	Unit Pack	Absolute Rate	Annual Demand For Last Year	Last Year Consumption	Avl. Qty.	NVBDCP	Tot. Qty
Group Name : Dengue And Chikungunya			Total Available Item(s) : 3	Total Visited Item(s) : 2	Total Cost : 456000.0					
381		ELISA based IgM kits for Chikungunya-Kit supply through NIV [381]			0.000000 / No.	0	0.00	0	0 0 0	0
380		ELISA based IgM kits for Dengue- Kit supply through niv [380]			456.000000 / No.	0	0.00	0	1000 1000 1000	2000
382		ELISA based NS1 kits for Dengue- Fund given to States in PIP [382]		Nos	0.000000 / No.	0	0.00	0	0 0 0	0
Group Name : Japanese Encephalities			Total Available Item(s) : 1	Total Visited Item(s) : 0	Total Cost : 0.0					

Save Clear Cancel

Mandatory Fields

Program Qty : Demanded | Approved

Step 7: Item Data table grid appears with status (Compilation Pending).

3. Local Purchase and Challan Process

This process allows States to create local purchase order in case of emergency procurement.

3.1 Local PO

States Nodal officer/ DH/ CHC/ PHC will have provision to create Local PO for their local budget.

Activities can be performed

- **Generate:** This activity involves creating local purchase order within the system. Users can initiate procurement for various items as per their requirements.
- **View:** This functionality allows users to access and review generated local purchase orders that have been submitted or are in progress.
- **Print:** Users can generate physical copies of local purchase order for documentation or sharing purposes.

Steps required for Local Purchase Order ->Generation.

Step 1: Select “Local Purchase Desk” sub menu from the “Procurement Management Desk” in Services



Home Menu

Services

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
 - Help Desk
 - Solution Desk
 - Purchase Order Desk
 - Letter Of Acceptance Details
 - Rate Contract Details
 - Supplier Interface Desk
 - Purchase Order Approval
 - Local Purchase Desk**
- Inventory Management Program
- CMSS View

Step 2: The below screen is appeared. To create **Local Purchase Order** click on **Generate** Button.

Local Purchase Desk

Generation Desk **Generate**

Search:

PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
DCP 10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [291]	Local Purchase	Closed	

2 entries Previous 1 Next

Step 3: Select Data from the combo as required & click on “GO” button.

Home Menu Local Purchase Desk

Purchase Order Generation Form(Local Purchase)

Store Name:* AGARTALA-CW PO Type:* Local Purchase PO Generation Period: 2024 - 2025

Programme Name:* NVBDCP Funding Source:* Domestic Fund - DF Supplier:* Shivam[Main]

Purchase Order Date:* 18-Jul-2024 Category:* Drug

Go →

* Mandatory Fields

Step 4: The following screen appears, fill the data & click on “Save” button.

Step 5: “Data Saved Successfully” message appear on the screen. After save records the Local PO is added in the data table grid with Local PO Status -“Pending”.



Item Detail

Drug Name	Rate/unit	Tax(%)	Order_qty	PO Amount	Total Amount
No Rate Contract Data Found!					

Drug/Item Name(s)*: DEC Tablets / Tablets [79]

Selected Drug/Item Name*: DEC Tablets / Tablets [79] -- Non Sterile Drug Suggested Delivery Days (45)

Rate_contract_details

Supplier	Unit_Name	Rate	Tax	Tax_type	GST_Type	Total_rate(one_unit)
shivam--[Central]	No.	0 (₹)	0	GST	CGST+SGST	0 (₹)

Purchase Order Details(s)

Store Name	Current Stock	Qty In Quarantine	Qty In Major Sub Stores	Reorder Level	Schedule I
AGARTALA-CW	0	0	0	0	900

Schedule I :: 100 Total Order Qty 100

Purchase Details

PO Reference: TEST/LOCAL/PO/37

Mode of Purchase: Direct Purchase

Verified By: Employee Nvbdcpc - AGARTALA-CW

Verified Date: 31-Jul-2024

Total Amt(Excl Tax) (₹): 0.00(₹)

Tax: +5(₹) (5% CGST + 0% SGST)

Total Amount: 5(₹)

Component Details

Save Clear Cancel

* Mandatory Fields

Home Menu Local Purchase Desk

Local PO generation Desk

Show 10 entries

Search:

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [281]	Local Purchase	Closed	

Showing 1 to 3 of 3 entries

Previous 1 Next

Steps for Local Purchase-View

Step 1: Select the records & click on “View” icon from the data table.

Local PO generation Desk

Show 10 entries

Search:

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [281]	Local Purchase	Closed	

Showing 1 to 3 of 3 entries

Previous 1 Next

Step 2: The below screen appears.



Home Menu Local Purchase Desk

Local PO View (Local Purchase)

Store Name: AGARTALA-CW PO Type: Local Purchase PO Generation Period: 2024 - 2025
Purchase Order Date: PO No.: 10942400005 Supplier Name: Shivam
Drug/Item Name: DEC Tablets / Tablets [79] Programme Name: NVBDCP

Rate Contract Details(s)

#	Drug Name	PO No.	Rate/Unit	Order Qty	Total Rate
---	-----------	--------	-----------	-----------	------------

Purchase Order Details(s)

Store Name	Current Stock	Qty In Quarantine	Qty In Major Sub-Stores	Reorder Level	Schedule I
AGARTALA-CW	0	0	0	0	1000

Purchase Detail(s)

Purchase Source: - Delivery Say(s) / Schedule [I-II-III-IV-V]: Next PO Date: ----
Purchase Committee Meeting Date: 0 Verified By: Employee Nvbdcp Verified Date: +

Component Details

[Cancel](#)

Steps for “Local Purchase Order-Print”

Step 1: Select the records & click on “Print” icon from the data table.

Step 2: Below screen appears & click on “Print” Button.




Step 3: To click on PDF icon PDF file for the selected Local Purchase is generated.

Home Menu Local Purchase Desk

Local PO generation Desk

[Generate](#)

Show 10 entries Search:

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [281]	Local Purchase	Closed	

Showing 1 to 3 of 3 entries

Previous 1 Next



M/s. Shivam
Sd/Sd/-
Dear Sir,
We are pleased to place orders for the supply of the following items as per the quantity, rate and

Product Code	Drug Name	Po No.
30	ACT-AL (14+ Adult) / Packs of 24 Tabs	10942400004
79	DEC Tablets / Tablets	10942400005

Rates are exclusive of local taxes
(Rupees: - (Three Hundred Eighteen Rupees Only)

Quantity (In Piece)	Value
50 Box (Box of 1 --) (50 No)	318.00
50 Box (Box of 1 --) (1000 No)	0.00
Total Amount:318	

Print dialog: 2 sheets of paper, Destination: Microsoft Print to PDF, Orientation: Landscape, Pages: All, Color mode: Color, More settings: Print using the system dialog...

Steps for “Local Purchase Order-Cancel”

Step 1: Local Purchase order can be Cancel when Local Purchase Order Status are Pending.

Step 2: Select (Status-Pending) records and click on Cancel button.

Home Menu Local Purchase Desk

Local PO generation Desk Generate

Show 10 entries Search:

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	18-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [28]	Local Purchase	Closed	

Showing 1 to 3 of 3 entries Previous 1 Next

Step 3: The below screen appears write “Cancel Remarks” and click on **Saved** button.

Step 4: “Records Successfully Cancel” message appear on the screen. After cancel this records Local PO is removed from the data grid table.

Home Menu Local Purchase Desk

Local PO Cancel Desk

Store Name : AGARTALA-CW PO Number : 10942400005 PO Date : 18-Jul-2024
PO Type : Local Purchase Category : Drug Supplier Name : Shivam
PO Ref. Number : TEST/LOCAL/PO/37/10942400005

Cancel Details

*Cancel By: *Cancel Remarks:
Save Cancel Mandatory Fields



3.2 Challan Process For Local PO:

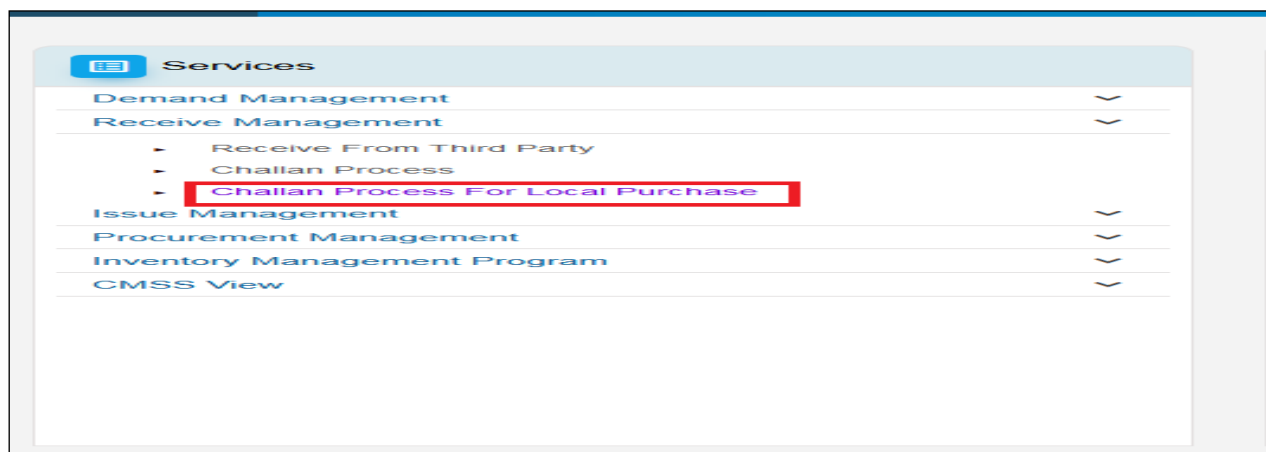
The described process enables State users to receive Challan Details for Local PO within the system. Users receive Challan details to verify the receipt of items ordered through a Local Purchase Order.

Activities that can be performed on Local Challan Desk.

- **Receive:** This action involves acknowledging the receipt of the Challan.
- **Freeze:** This activity may involve verification and freezing or locking the received Challan details to prevent further modifications.
- **View:** State users can view details of received Challans for reference, tracking, and verification purposes.
- **Cancel:** This action involves Cancel the receipt of the Challan.



Steps for Challan Process for Local Purchase:-“Received”

Step 1: Select “Challan Process for Local Purchase” sub menu from the “Received Management Desk” in Services Module.



Step 2: The below screen appears, click on “Received” icon, fill the details & click “Saved” button.

Step 3: “Data Successfully Saved” message appear on the screen.

STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	10682400002	10942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	
Nodal Officer NVBDCP Bokaro	10682400001	10942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [281]	50 Tablet	50 Tablet	Shivam	Closed	



Home Menu **Challan Process For Local Purchase**

Challan Process >> Delivery Challan Ack

Store Name Name:	PO Type	Local Purchase	PO No.	TEST/LOCAL/PO/37/10942400004
PO Date* 16-Jul-2024	Supplier Name*	Shivam	Received Date*	18-Jul-2024 [dd-Mon-yyyy]
GRN/Invoice No.* 7878	GRN/Invoice Date*	19-Jul-2024 [dd-Mon-yyyy]	Schedule No.*	Select
Delivery Date ---	Late Delivery Days*	--		

+ Item Details

+ Mandatory Fields

Save **Clear** **Cancel**

*Mandatory Fields

Steps for Challan Process for Local Purchase:-“Freeze”

Step 1: Select “Challan Process for Local Purchase” sub menu from the “Received Management Desk” in Services Module.

Home Menu **Challan Process For Local Purchase**

Services

- Annual Demand Staggering
- Release Order
- Purchase Indent Desk
- Receive Management**
- Receive From Third Party
- Challan Process
- Challan Process For Local Purchase**
- Issue Management
- Procurement Management
- Help Desk
- Solution Desk
- Purchase Order Desk
- Letter Of Acceptance Details
- Rate Contract Details
- Supplier Interface Desk
- Purchase Order Approval

Step 2: The below screen appears, click on “Freeze” icon, fill Remarks & click on “Saved” button.

Step 3: “Data Successfully Saved” message appear on the screen.









Step 4: After “Freeze” Challan PO Status & Challan status should be “Closed”.



Home Menu Challan Process For Local Purchase

Challan Process For Local Purchase Challan Status Report

Show 10 entries Search:

STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	10682400002	10942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	   
Nodal Officer NVBDCP Bokaro	10682400001	10942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [281]	50 Tablet	50 Tablet	Shivam	Closed	   

Showing 1 to 2 of 2 entries Previous 1 Next

Report:-To check the Report of Local Purchase Order the following steps are follows:-









Step1: Select Challan Status from the drop-down menu and click on “**Report**” button.

Step2: Report data are generated, here user can Print & download PDF file of **Report**.

Home Menu Challan Process For Local Purchase

Challan Process For Local Purchase Challan Status Report

Show 10 entries Search:

STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	10682400002	10942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	   
Nodal Officer NVBDCP Bokaro	10682400001	10942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [281]	50 Tablet	50 Tablet	Shivam	Closed	   









Showing 1 to 2 of 2 entries Previous 1 Next

View:-To View the Challan Status click on “**View**” icon as following screen. User can print Challan on clicking “**Print**” Button.

Home Menu Challan Process For Local Purchase

Challan Process For Local Purchase Challan Status Report

Show 10 entries Search:

STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	10682400002	10942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	   
Nodal Officer NVBDCP Bokaro	10682400001	10942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [281]	50 Tablet	50 Tablet	Shivam	Closed	   

Showing 1 to 2 of 2 entries Previous 1 Next



Home Menu | Challan Process For Local Purchase

Challan process >> View

Store Name: AGARTALA-CW Supplier Name: Shivam PO No.: 10942400004

Challan Received Detail

#	Challan No	Received Date	Supplier Receipt No.	Supplier Receipt Date	Schedule Type	Delivery Mode
0	10682400002	16-Jul-2024	45345	16-Jul-2024	Fresh Supply	NA

Received Item Detail(s)

#	Item Name	Batch No.	DCC File Name	Exp. Date	Supplied Qty.	Accepted Qty.	Status
0	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	NA	31-Jul-2026	50 Nos	50 Nos	Freezed

*Mandatory Fields

4. Miscellaneous Processes

4.1 Indent Generation Desk

Indent generation is the process of creating requests for demanding drugs from child store (sub-store) to their parent store.

Activities that can be performed on Indent Generation Desk.

- **Generate:** This action involves to Generate new Indent from sub store to parent store.
- **Delete:** This action performs to delete Indent from the data table grid.
- **View:** This activity performs to View Indent from the data table.
- **Report:** This activity performs to generate Report to see the Indent status.

Steps required for “Indent Generation”.

Step 1: Select “**Indent Generation**” sub menu from the “**Demand Management Desk**” in Services Module.

Home Menu

Services

Demand Management

- Annual Demand
- Annual Demand Approval desk
- **Indent Generation**
- Offline Release Order
- Demand Notification Details New
- Annual Purchase Demand New
- Annual Demand Compilation New
- Freezing Annual Demand New
- Annual Demand Staggering
- Release Order
- Purchase Indent Desk

Receive Management

Issue Management

Procurement Management

Inventory Management Program

Step 2: The Screen appears as under click on “**Generate**” button to generate Indent.



Home Menu Indent Generation

Indent Generation Indent Status

Show 10 entries Search:

WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
Nodal Officer NVBDCP Bastar	101724060012	27-Jun-2024	RAIPUR-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal officer NVBDCP 24 PGS (South)	101724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal Officer NVBDCP ARARIA (BIHAR)	101724050015	21-May-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal Officer NVBDCP BANKA (BIHAR)	101724060002	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal Officer NVBDCP BANKA (BIHAR)	101724060003	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal Officer NVBDCP Andhra Pradesh	101724060004	20-Jun-2024	HYDERABAD-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal Officer NVBDCP BANKA (BIHAR)	101724060005	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal Officer NVBDCP BANKA (BIHAR)	101724060007	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal officer NVBDCP Bareilly Uttar Pradesh	101724070009	19-Jul-2024	LUCKNOW-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>
Nodal officer NVBDCP Lakhimpur	101724040003	19-Apr-2024	GUWAHATI-CW	NVBDCP	Normal	Issue In-Process	<input type="button" value="⊗"/> <input type="button" value="⊕"/>

Step 3: The following screen appears, select Indenter Name, Issuing Warehouse & Programme Name form the drop-down menu & Click on “GO” Button.

Home Menu Indent Generation

Indent Generation

Indenter Name: NVBDCP PHC UP Ballia Financial Year: 2024-2025 Indent date: 22-Jul-2024

Request Type: Normal Urgent Issuing Warehouse: Nodal Officer NVBDCP Ballia(Uttar F) Programme Name: NVBDCP

Postal Address of Consignee:

Programme Request Details

Programme Request Date:

* Mandatory Fields

Step4: The following Data Grid table appears on the screen. Select Drugs & fill the Request Qty & other details and Click on “Save” button.

Step5: “**Indent Successfully Raised!!**” message appear on the screen. And Indent No. are appeared on the data table grid with “**Request Status: Issue-In-Process**”.



Home Menu Indent Generation Go →

Search Item ::

Item Code	Item Name	UOM	Indent Qty.	Request Qty.	Approx Cost
Group Name:: Anti Malarial					
30	ACT-AL (14+ Adult) / Packs of 24 Tabs	-	0 No	0	0
27	ACT-AL (3-8 years age) / Packs of 12 Tabs	No.	5745 No	0	0
37	Artesunate Injections / Kits	No.	2600 No	1000	24660.00
38	Inj. paromomycin 1m 375 mg of 2 ml / Amp.	No.	454 No	0	0
Total Cost(Rs)					24660.00

Postal Address of Consignee:

Programme Request Details

Programme Request Date* :

Save Clear Cancel * Mandatory Fields

Home Menu Indent Generation

Indent Status Generate Report

Show 10 entries Search:

WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
Nodal Officer NVBDCP Bastar	101724060012	27-Jun-2024	RAIPUR-CW	NVBDCP	Normal	Issue In-Process	
Nodal officer NVBDCP 24 PGS (South)	101724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Ballia	101724070011	22-Jul-2024	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Ballia	101724070012	22-Jul-2024	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP ARARIA (BIHAR)	101724050015	21-May-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060002	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060003	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP Andhra Pradesh	101724060004	20-Jun-2024	HYDERABAD-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060005	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060007	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	

Showing 1 to 10 of 28 entries Previous 1 2 3 Next











Delete: This activity allows users to delete records from the data table grid.

Steps required for Delete Records:-

Step 1: Select records to be deleted & click on “Delete” icon from the Data grid table.

Step 2: “Records Deleted Successfully” message appear on the screen.



WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
Nodal Officer NVBDCP Bastar	101724060012	27-Jun-2024	RAIPUR-CW	NVBDCP	Normal	Issue In-Process	
Nodal officer NVBDCP 24 PGS (South)	101724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Balla	101724070011	22-Jul-2024	Nodal Officer NVBDCP Balla(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Balla	101724070012	22-Jul-2024	Nodal Officer NVBDCP Balla(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP ARARIA (BIHAR)	101724050015	21-May-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060002	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060003	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP Andhra Pradesh	101724060004	20-Jun-2024	HYDERABAD-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060005	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060007	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	

View: This activity performs to View Indent details from the data table.

Steps required for View Records:-

Step1: Select records to View & click on “View” icon from the Data grid table.

Item Name	Available Qty	Requested Qty	Issued Qty
ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0 Nos	55 Nos	0 Nos

Report: This activity performs to generate Report to see the Indent status.

Steps required for generating Reports:

Step1: Select Indent Status from the drop-down menu and click on “Report” button.

Step2: Report data are generated as show in the screen, here user can print & download PDF file of Report.



Home Menu Indent Generation

Indent Generation All Generate Report

Show 10 entries Search:

WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
NVBDCP PHC UP	101724050017	28-May-2024	Nodal Off. NVBDCP Delhi	NVBDCP	Normal	Trip Creation Pending	
Nodal Officer NVBDCP Andaman Nicobar	101724060009	25-Jun-2024	CHENNAI-CW	NVBDCP	Normal	Approval In-Process	
NODAL OFFICER NVBDCP INDORE	101724040010	25-Apr-2024	BHOPAL-CW	NVBDCP	Normal	Ack In-Process	
Nodal Off. NVBDCP Delhi	101724040012	25-Apr-2024	DELHI-CW	NVBDCP	Normal	Ack In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	101724040013	25-Apr-2024	LUCKNOW-CW	NVBDCP	Normal	Trip Creation Pending	
Nodal officer NVBDCP 24 PGS (South)	101724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	

Home Menu Indent Generation

INDENT GENERATION

User Name : admin_nvbdcp

CENTRAL MEDICAL SERVICES SOCIETY
 Ministry of Health & Family Welfare
 (Government Of India)
 2nd Floor, Vishwa Yuvak Kendra,
 Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
 Opposite Police Station Chankayapuri, New Delhi-110021
 Indent Generation Report

S.No	Warehouse Name	Indent No	Indent Date	To Warehouse	Programme Name	Request Type	Request Status
1	NVBDCP PHC UP Balla	101724070012	22-Jul-2024	Nodal Officer NVBDCP Balla(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process
2	NVBDCP PHC UP Balla	101724070011	22-Jul-2024	Nodal Officer NVBDCP Balla(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process
3	NVBDCP CHC Bareilly	101724070010	19-Jul-2024	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Normal	Completed
4	Nodal officer NVBDCP Bareilly Uttar Pradesh	101724070009	19-Jul-2024	LUCKNOW-CW	NVBDCP	Normal	Issue In-Process
5	Nodal Officer NVBDCP Andaman Nicobar	101724070008	12-Jul-2024	CHENNAI-CW	NVBDCP	Normal	Approval In-Process

4.2 Issue Desk

The specified procedure is designed to accommodate facilities aiming to authorize the distribution of items to their subsidiary Stores. By implementing this method, real-time inventory records can be maintained.

Issue for Indent:-The described process enables facility to issue the drugs to the sub stores based on generated demand from sub stores.

Activities on the Issue Desk include:

- **Issue:** State warehouse personnel initiate the issuance process by recording the issuance of drugs against specific Release Orders.
- **Modify:** Authorized users can make modifications to issued records if there are any errors or changes required.
- **View:** Users can view details of issued drugs for reference and verification purposes.
- **Print:** Users have the option to generate a physical or digital copy of issued records for documentation and auditing purposes.

Steps Required for Issue Desk.

Step 1: Select “Issue Desk” sub menu from the “Issue Management Desk” in Services Module.



Services

- ▶ Annual Demand Staggering
- ▶ Release Order
- ▶ Purchase Indent Desk

Receive Management ▼

Issue Management ▼

- ▶ Issue to Sub Store Offline
- ▶ Issue To Third Party
- ▶ Issue Acknowledge Desk
- ▶ Item Wise Drug Transfer Order
- ▶ Condemnation Register
- ▶ Item Wise Online Transfer Detail
- ▶ Itemwise Transfer Acknowledge Desk
- ▶ **Issue Desk**
- ▶ Breakage Lost Item Details

Procurement Management ▼






















Inventory Management Program ▼

Step 2: The following Screen are appeared. Click on “Issue” icon to issue the drugs.

Home Menu Issue Desk Indent Generation

Issue Desk Issue Status Report

Show 10 entries Search:

WAREHOUSE NAME	INDENTING OFFICER	REQUEST NO	REQUEST DATE	PROGRAMME NAME	REQUEST TYPE	LAST ISSUE DATE	STATUS	ACTION
Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP PHC UP Ballia	101724070012	22-Jul-2024	NVBDCP	Normal	09-Jul-2024	Issue Pending	  
Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP PHC UP Ballia	101724070011	22-Jul-2024	NVBDCP	Normal	09-Jul-2024	Issue Pending	  
LUCKNOW-CW	Nodal officer NVBDCP Bareilly Uttar Pradesh	101724070009	19-Jul-2024	NVBDCP	Normal	19-Jul-2024	Issue Pending	  
PATNA CITY-CW	Nodal Officer NVBDCP ARARIA (BIHAR)	101724070006	11-Jul-2024	NVBDCP	Normal	-	Issue Pending	  
CHENNAI-CW	Nodal Officer NVBDCP Andaman Nicobar	101724070003	09-Jul-2024	NVBDCP	Normal	21-Jun-2023	Issue Pending	  
HYDERABAD-CW	Nodal Officer NVBDCP Andhra Pradesh	101724070002	09-Jul-2024	NVBDCP	Normal	14-Dec-2022	Issue Pending	  
CHENNAI-CW	Nodal Officer NVBDCP Andaman Nicobar	101724070001	02-Jul-2024	NVBDCP	Normal	21-Jun-2023	Issue Pending	  

Showing 1 to 7 of 7 entries Previous 1 Next

Step 3: Fill the “Issue Qty” in the given box and fill the other details & click on “Save” button.



Home Menu Issue Desk Indent Generation

Issue Desk

Warehouse Name: Nodal Officer NVBDCP Ballia (Uttar Pradesh) Indenting Officer: NVBDCP PHC UP Ballia Request No: 101724070012
Request Date: 22-Jul-2024 Programme Name: NVBDCP

Drug Details

FIFO Wise Batch Details	Item Name	Stock Qty. (Receiving Warehouse)	Stock Qty. (Issuing Warehouse)	Request Qty.	Balance Qty.	Issue Qty.	Carton No.	Batch No.	Mfg Name
	ACTAL (3-8 years age) / Packs of 12 Tabs (27)	85735	494255	100	100	100	40000006246	ACT3-8	Accent Pharmaceuticals Diagnostics

Transporter Details

No. of boxes: Transporter name: Transportation amount:
LR No. Driver Name: Driver Mobile No.
Vehicle no.

Received Details

Received By: Name of the Receiver: Remarks:

Save **Clear** **Cancel**

*Mandatory Fields
FIFO concept if No Batch Selected

Step4: “Request Save Successfully” message appear on the screen. Data should be appeared on the home screen & status is changed to “Ack Pending”.

4.3 Indent Acknowledge Desk

After the facilities receives the allocated stock in response to the Indent, it confirms the receipt of stock through the acknowledge desk.

Steps Required for “Issue Acknowledge Desk”:

Step 1: Select “Issue Acknowledge Desk” sub menu from the “Receive Management” in Services Module.

Services

- Demand Management
- Receive Management
 - Receive From Third Party
 - Challan Process For Local Purchase
 - Issue Acknowledge Desk**
 - Itemwise Transfer Acknowledge Desk
- Issue Management

Step 2: The following screen appear , here the indent status is Ack-pending appear. Click on “Ack” Button.



Home Menu Issue Desk **Issue Acknowledge Desk**

Issue Acknowledge Desk Status Report

Show 10 entries Search:

ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO/DATE	PROGRAMME NAME	STATUS	ACTION
NVBDCP PHC UP Balia	Issue To Store	Nodal Officer NVBDCP Balia(Uttar Pradesh)	1031240700004	22-Jul-2024	10172407001/22-Jul-2024	NVBDCP	Acknowledged-Pending	
NVBDCP PHC UP Balia	Issue To Store	Nodal Officer NVBDCP Balia(Uttar Pradesh)	1031240700003	22-Jul-2024	101724070012/22-Jul-2024	NVBDCP	Acknowledged-Pending	
Nodal officer NVBDCP Birbhum	Issue To Store	KOLKATA-CW	1031240400001	23-Apr-2024	101724040007/22-Apr-2024	NVBDCP	Acknowledged-Pending	
NODAL OFFICER NVBDCP INDORE	Issue To Store	BHOPAL-CW	1031240400001	25-Apr-2024	101724040010/25-Apr-2024	NVBDCP	Acknowledged-Pending	
Nodal officer NVBDCP Gomati	Issue To Store	AGARTALA-CW	1031240700003	19-Jul-2024	123654/10-Jul-2024	NVBDCP	Acknowledged-Pending	
Nodal Officer NVBDCP IMPHAL MANIPUR	Issue To Store	AGARTALA-CW	1031240700002	12-Jul-2024	4545/12-Jul-2024	NVBDCP	Acknowledged-Pending	
Nodal officer NVBDCP West Tripura	Issue To Store	AGARTALA-CW	1031240700001	09-Jul-2024	65656/09-Jul-2024	NVBDCP	Acknowledged-Pending	

Showing 1 to 7 of 7 entries Previous 1 Next

Step3: Fill the “Received Qty” box & Click on “Saved” Button.

Home Menu Issue Desk **Issue Acknowledge Desk**

Acknowledge Desk >> Acknowledge

Receiving Warehouse Name: NVBDCP PHC UP Balia Request Type: Issue To Store Request No: 101724070011

Request Date: 22-Jul-2024 Programme Name: NVBDCP Remark: fgfh

Issue By: Nodal Officer NVBDCP Balia(Uttar Pradesh) Issue Date: 22-Jul-2024 Issue No: 1031240700004

Other Details

Truck No: --- Driver Name: --- Driver Mobile No: ---

Transfer Cost: 0.00

To be Acknowledge Drug Details

Rack Details	Drug Name	Batch No.	Ack. qty	Receive qty	Bkg/short qty	Balance qty	Mfg Name	FSource Name
<input type="checkbox"/>	Artesunate Injections / Kits [37]	ART12	1000 Nos	1000	0	0 No.	Alere Medical Pvt Ltd	Domestic Fund - DF

Remark:*

Save Clear Cancel Mandatory Fields

Step4: “Record Acknowledge successfully!” message appear on the screen.

4.4 Transfer Request for Shortage

Transfer request for Shortage is created by the stores with shortage of any item.

Activities that can be performed

- **Generate:** Create new transfer request for shortage to initiate the transfer of drugs from facilities.
- **Modify:** Make changes to existing transfer request for shortage. This can include updating the quantities.
- **Delete:** Remove transfer request for shortage that are no longer needed.
- **View:** Access and review the details of transfer request for shortage.

Steps required for “Transfer Request for Shortage”:

Step 1: Select “Transfer Request for Shortage” sub menu from the “Demand Management Desk” in Services



Module.

Services

- Demand Management**
 - Annual Demand
 - Annual Demand Approval desk
 - Indent Generation
 - Offline Release Order
 - Demand Notification Details New
 - Annual Purchase Demand New
 - Annual Demand Compilation New
 - Freezing Annual Demand New
 - Annual Demand Staggering
 - Release Order
 - Purchase Indent Desk
 - Transfer Request for Shortage**
 - Transfer Request Excess
- Receive Management
- Issue Management
- Procurement Management
- Inventory Management Program

Step 2: The following screen is appear click on **“Generate”** Button for Transfer Request for Shortage.

Home Menu Transfer Request for Shortage

Transfer Demand Request Shortage Transfer Status **Generate**

Show 10 entries Search:

STORE NAME	REQUEST NUMBER	REQUEST DATE	ITEM NAME	REQUEST QTY.	TRANSFER QTY.	STATUS	ACTION
Nodal Officer NVBDCP SIWAN (BIHAR)	10912400001	28-May-2024	Bivalent RDT kits for Malaria / Test kit [192]	5/5	10/5	Ack In-Process	
Nodal Officer SPO NVBDCP Mizoram	10912400001	28-May-2024	Bivalent RDT kits for Malaria / Test kit [192]	100/100	100/0	Ack In-Process	
Nodal Off. NVBDCP Delhi	10912400001	28-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	595/595	595/0	Ack In-Process	
Nodal Off. NVBDCP Delhi	10912400002	28-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	95/95	95/95	--	
NVBDCP CHC Bihar	10912400001	27-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	200/200	200/200	--	
NVBDCP CHC Bihar	10912400001	27-Aug-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	100/100	100/0	Ack In-Process	
BANGALORE-CW	10912400001	25-Jul-2024	Bivalent RDT kits for Malaria / Test kit [192]	800/800	800/800	--	
NODAL OFFICER NVBDCP INDORE	10912400001	25-Apr-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	100/100	100/100	--	
Nodal Officer NVBDCP Adilabad Telangana	10912400001	24-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40/40	40/40	--	
AGARTALA-CW	10912400002	24-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	65657/65657	90/0	Ack In-Process	

Showing 1 to 10 of 26 entries Previous 1 2 3 Next

Step 3: The below screen is appeared, select Warehouse name from the drop-down.

Step 4: Select the Item and enter demanded qty.

Step 5: Click on **“Add”** button to add item and click on **“Save”** to submit the record.

Step 6: After Save the records **“Data Saved Successfully”** message appear on the screen with status **“Order In-Process”**. Here user can **Modify, Delete & View** the records.



Home Menu | Transfer Request for Shortage

Warehouse Name: Nodal Officer NVBDCP Adilabad Telangana Request Date: 11-Sep-2024 Status: Normal

Added Sortage Item Detail

Drug Name	Available Qty	Demanded Qty	Action
-----------	---------------	--------------	--------

New Sortage Item Details

Group Name: All Sub Group Name: All

Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs

Selected Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs Demanded Qty: NosAvl Qty. = 0 Nos

Approval Details

Approval Date: 11-Sep-2024 Approved By: Other

Other Details

Remark:

 *Mandatory Fields

Steps for “Modify” record:

Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on” Save” button.

Home Menu | Transfer Request for Shortage

Transfer Demand Request Shortage Order In Process Generate

Show 10 entries Search:

STORE NAME	REQUEST NUMBER	REQUEST DATE	ITEM NAME	REQUEST QTY.	TRANSFER QTY.	STATUS	ACTION
Nodal Officer NVBDCP Andhra Pradesh	10912400001	12-Sep-2024	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	1000/1000	0/0	Order In-Process	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	Ambisome Inj. 50 mg / Vials [76]	5000/5000	0/0	Order In-Process	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	DEC Tablets 100 mg [79]	4000/4000	0/0	Order In-Process	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 3 of 3 entries Previous 1 Next

Home Menu | Transfer Request for Shortage

Item Transfer Request Modify

Warehouse Name: Nodal Officer NVBDCP Andhra Pradesh Request Date: 12-Sep-2024 Group Name: Malaria

Sub Group Name: -- Item Name: ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] Modify Status: Normal

Previous status: Normal Demanded Qty: 1000 Available Qty: 0

Programme Name: NVBDCP Nos

Approval Details

Previous Approved By/Approval Date: Other12-SEP-2024/ Approval Date: 12-Sep-2024 Previous Approved By: Other

Name of the Approval:

Other Details

Remark:

Step 2: “Record Successfully Modify “message appears on the screen.



Steps for “Cancel” record:

Step 1: Go to the home screen & click on “Cancel” icon. The below screen is appearing user can cancel record.

Transfer Demand Request Shortage

Order In Process

Show 10 entries Search:

STORE NAME	REQUEST NUMBER	REQUEST DATE	ITEM NAME	REQUEST QTY.	TRANSFER QTY.	STATUS	ACTION
Nodal Officer NVBDCP Andhra Pradesh	10912400001	12-Sep-2024	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	1000/1000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	Ambisome Inj. 50 mg / Vials [75]	5000/5000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	DEC Tablets 100 mg [79]	4000/4000	0/0	Order In-Process	

Showing 1 to 3 of 3 entries Previous 1 Next

Step 2: The below message is appeared on screen, enter the remarks & click on “Ok” button.

Transfer Demand Request Shortage

Order In Process

Show 10 entries Search:

STORE NAME	REQUEST NUMBER	REQUEST DATE	ITEM NAME	REQUEST QTY.	TRANSFER QTY.	STATUS	ACTION
Nodal Officer NVBDCP Andhra Pradesh	10912400001	12-Sep-2024	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	1000/1000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	Ambisome Inj. 50 mg / Vials [75]	5000/5000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	DEC Tablets 100 mg [79]	4000/4000	0/0	Order In-Process	

Showing 1 to 3 of 3 entries Previous 1 Next

dvdmmscp.uat.dcservices.in

ENTER REMARKS FOR CANCELLATION!

Step 3: “Records Successfully Cancel” message appear on the screen.

Steps for “View” record

Step 1:-Go to the home screen & click on “View” icon. The below screen is appearing user can View & print record.

Item Transfer Request View

Warehouse Name : Nodal Officer NVBDCP Andaman Nicobar Request Date : 20-Aug-2024 Group Name : Malaria

Sub Group Name : Item Name : ACT-SP (for Adults) / Blister Pack [34] Demand Qty : 100 Nos

Programme Name : NVBDCP

Order Detail(s)

Order No.	Order Date	Order For	Order Qty.	Transfer Qty.	Ack/Bkg Qty.
10932400020	20-AUG-2024 11:30:19	Nodal Officer NVBDCP Adilabad Telangana	100 Nos	0 -	0/0 -

Approval Details

SNo	Level Type	User Name	User Level	Approval Date & Time
No Record Found				

4.5 Transfer Request Excess

Transfer request Excess is created by the stores with an item is in excess.

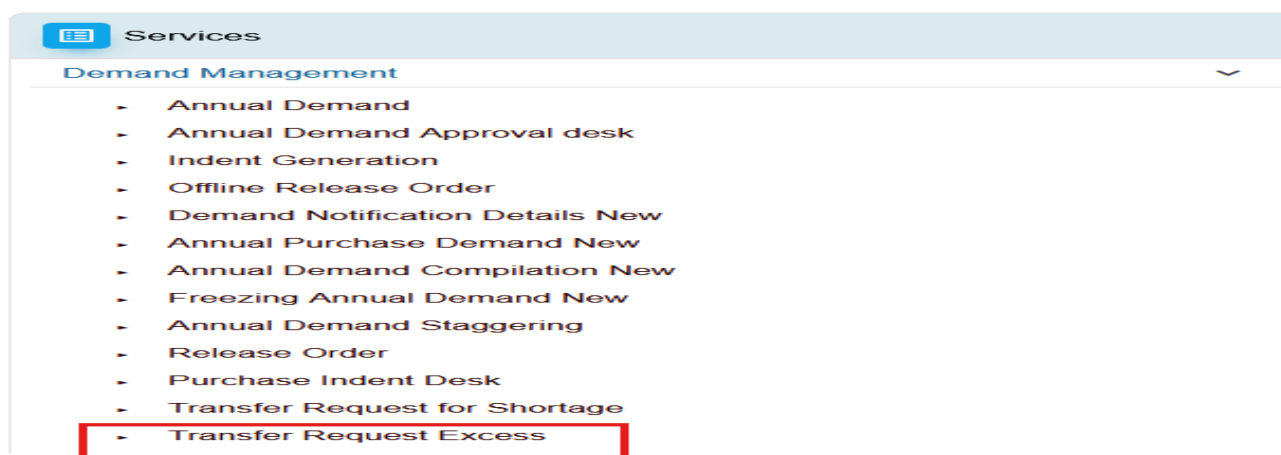
Activities that can be performed



- **Generate:** Create new transfer request excess to initiate the transfer of drugs from facilities.
- **Modify:** Make changes to existing transfer request excess. This can include updating the quantities.
- **Delete:** Remove transfer request excess that are no longer needed.
- **View:** Access and review the details of transfer request excess.

Steps required for “Transfer Request Excess”:

Step 1: Select “Transfer Request Excess” sub menu from the “Demand Management Desk” in Services Module.



The screenshot shows the 'Transfer Request for Excess' screen with a table of requests. The 'Generate' button is highlighted with a red box.

WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ./SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION
Nodal Officer NVBDCP Bokaro	10922400002	28-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		595/595	595/595	--	
Nodal Off. NVBDCP Delhi	10922400002	28-May-2024	Bivalent RDT kits for Malaria / Test kit [192]	0		5/5	5/5	--	
Nodal Officer NVBDCP Bokaro	10922400003	28-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		95/95	95/95	--	
AGARTALA-CW	10922400002	24-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		40/40	40/40	--	
KOLKATA-CW	10922400002	22-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		20000/20000	20000/20000	--	
Nodal Officer NVBDCP Adilabad Telangana	10922400001	20-Aug-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		5/5	5/0	Transfer In-Process	
Nodal Officer NVBDCP Adilabad Telangana	10922400001	20-Aug-2024	ACT-SP (for Adults) / Blister Pack [34]	0		100/100	100/0	Transfer In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	10922400001	19-Jul-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		5000/5000	5000/0	Transfer In-Process	
Nodal Officer NVBDCP BANKA (BHAR)	10922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0		80/80	80/50	Order In-Process	
Nodal Officer NVBDCP BANKA (BHAR)	10922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		10/10	10/5	Order In-Process	

Showing 1 to 10 of 24 entries

Step 2: The following screen is appear click on “Generate” Button for Transfer Request Excess.



Home Menu | Transfer Request Excess

Programme Name: NVBDCP Warehouse Name: Nodal Officer NVBDCP Andaman Nicobar Request Date: 08-Sep-2024

Added Excess Item Detail

Drug Name	Batch No	Available Qty	Expiry Date	Mfg Date	Excess Qty	Action
-----------	----------	---------------	-------------	----------	------------	--------

New Excess Item Details

Group Name: All Sub Group Name: Select value

Item Name*: ACT-SP (0-1 year) / Blister Pack [31]

Selected Item Name: ACT-SP (0-1 year) / Blister Pack [31]

Batch Details

Batch No.	Available Qty.	Exp. Date	Mfg Date	Excess Qty.
ACT2-01	450000 Nos	Aug/2025	Aug/2024	

Approval Details

Approval Date: 08-Sep-2024 Approved By: G.V.Satyamurthy - Nodal Officer NVBDCP Andama Name of the Approver: G.V.Satyamurthy - Nodal O.

Other Details

Remark:

Save Clear Cancel

*Mandatory Fields

Step 3: The below screen is appeared, select Warehouse name from the drop-down.

Step 4: Select the Item and enter excess qty.

Step 5: Click on “Add” button to add item and click on “Save” to submit the record.

Step 6: After Save the records “Data Saved Successfully” message appear on the screen with status “Order In-Process”. Here user can Modify, Delete & View the records.

Steps for “Modify” record:







Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on” Save” button.

Home Menu | Transfer Request Excess

Transfer Request for Excess

Order In Process Generate

Show 10 entries Search:

WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ/SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION
Nodal Officer NVBDCP BANKA (BIHAR)	10922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0		80/80	80/50	Order In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	10922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		10/10	10/5	Order In-Process	
Nodal Officer NVBDCP Bokaro	10922400006	09-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process	
Nodal Off. NVBDCP Delhi	10922400006	08-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process	
NVBDCP CHC Bareilly	10922400003	05-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	BI-0907	Jul/2027	95/95	19/19	Order In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	10922400002	01-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	ACT-AL-1907	Jul/2028	99/99	90/90	Order In-Process	

Home Menu | Transfer Request Excess

Item Transfer Request Modify Request No (10922400001)

Warehouse Name: Nodal Officer NVBDCP BANKA (BIHAR) Request Date: 12-Sep-2024 Group Name: Lymphatic Filariasis

Sub Group Name: -- Item Name: Albendazole tablets 400 mg [390] Batch No.: 0

Available Qty: 0 Excess Qty: 80 Programme Name: NVBDCP

Approval Details

Previous Approved By/Approval Date: / Modify Approved Date: 19-Sep-2024 Approved By: Saurabh Masih - Nodal Officer NVBDCP BANKA (BIH)

Name of the Approver: Saurabh Masih - Nodal Officer NVBDCP BANKA (BIH)

Other Details

Remark:

Save Clear Cancel



Step 2: “Record Successfully Modify “message appears on the screen.
Steps for “Cancel” record:

Step 1: Go to the home screen & click on “Cancel” icon. The below screen is appearing user can cancel record.

WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ./SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION
Nodal Officer NVBDCP BANKA (BIHAR)	10922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0		80/80	80/50	Order In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	10922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		10/10	10/5	Order In-Process	
Nodal Officer NVBDCP Bokaro	10922400006	09-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process	
Nodal Off. NVBDCP Delhi	10922400006	08-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process	
NVBDCP CHC Bareilly	10922400003	05-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	01-0907	Jul/2027	95/95	19/19	Order In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	10922400002	01-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	ACT-AL-1907	Jul/2028	99/99	90/90	Order In-Process	

Step 2: The below message is appeared on screen, enter the remarks & click on “Ok” button.

WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ./SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION
Nodal Officer NVBDCP BANKA (BIHAR)	10922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0		80/80	80/50	Order In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	10922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		10/10	10/5	Order In-Process	
Nodal Officer NVBDCP Bokaro	10922400006	09-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process	
Nodal Off. NVBDCP Delhi	10922400006	08-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process	
NVBDCP CHC Bareilly	10922400003	05-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	01-0907	Jul/2027	95/95	19/19	Order In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	10922400002	01-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	ACT-AL-1907	Jul/2028	99/99	90/90	Order In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	10922400004	01-Sep-2024	ACT-AL (3-14 years age) / Packs of 12 Tabs [27]	ACT-AL-1907	Jul/2027	1/1	0/0	Order In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	10922400005	01-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	ACT-AL-1907	Jul/2027	60/60	0/0	Order In-Process	

ENTER REMARKS FOR CANCELLATION!

OK Cancel

Step 3: “Records Successfully Cancel” message appear on the screen.

Steps for “View” record

Step 1:-Go to the home screen & click on “View” icon. The below screen is appearing user can View & print record.

Warehouse Name:	Nodal Officer NVBDCP BANKA (BIHAR)	Request Date:	12-SEP-2024 12:48:20	Group Name:	Malaria
Sub Group Name:		Item Name:	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Batch No.:	0
Excess Qty:	10 Nos	Exp Date:	--	Programme Name:	NVBDCP

Order Detail(s)

Order No.	Order Date	Order For	Order Qty.	Transfer Qty.	Ack/Bkg Qty.
10932400024	12-SEP-2024 12:48	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	10 Nos	5 Nos	5/0 Nos

Approval Details

SNo	Level Type	User Name	User Level	Approval Date & Time
No Record Found				

Print Cancel

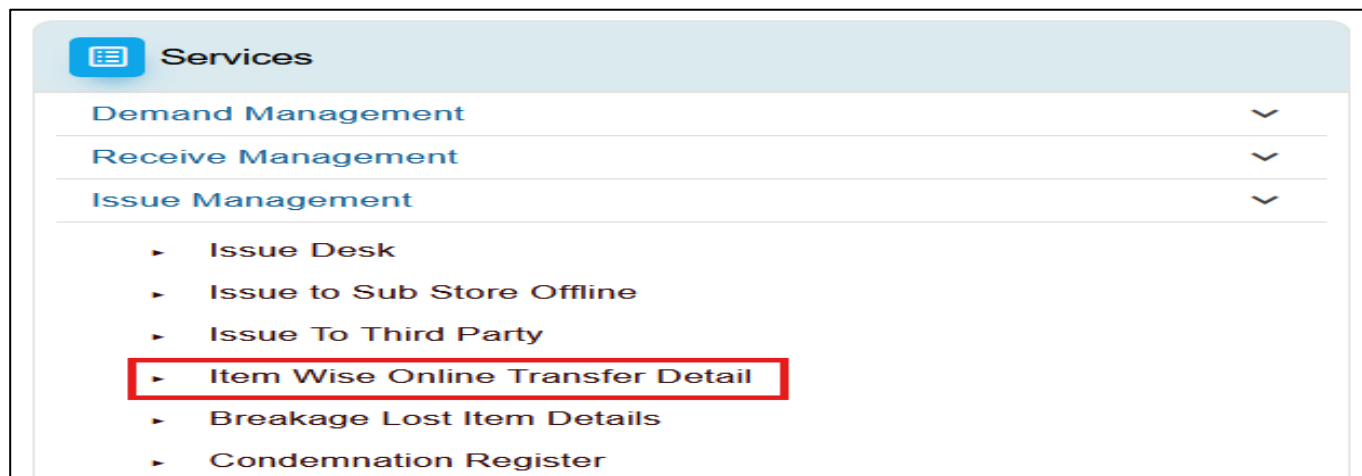


4.6 Online Transfer Order Detail

This process involves the transferring store sending items to the requesting store based on the specifications outlined in the transfer order generated by the HQ.

Steps required for “Item wise Online Transfer Details”

Step 1: Select “Item wise Online Transfer Details” sub menu from the “Issue Management Desk” in Services Module.



Step 2: The below screen appears, select Warehouse name & Transfer Request no. form the drop-down menu and click on ”GO” button.

Step 3: The following screen is appeared fill the “Transfer Qty” in Transferring Details Section & fill data in other detail section and click on “Save” button.



Home Menu Item Wise Drug Transfer Order Item Wise Online Transfer Detail

Item Wise Drug Online Transfer Detail View

NVBDCP-HQ Transfer Request Sent By: AGARTALA-CW Warehouse Name: 24-Jul-2024/12:08:05 Transfer Date & Time:

Transfer Request No:
10932400014 (24-Jul-2024) - Nodal Officer NVBDCP Adilabad Telangana

Other Detail(s)

24-Jul-2024 Order Date: Nodal Officer NVBDCP Adilabad Telangana Receiving Warehouse Name:

NVBDCP Programme Name:

Transferring Details(s)

Batch_No	Available Qty	Order Qty	Balance Qty	Transfer Qty
Drug Name : ACT-AL (14+ Adult) / Packs of 24 Tabs [30]				
Click Here For Batch Preferences	40 Nos	40 Nos	40 Nos	40

Other Detail(s)

Truck No.: 112 Driver Name: cdac Driver Mobile No: 5465654436

Transfer Cost: 33 Remark: ok

Save Clear Cancel * Mandatory Fields

Step 4: After Save record print Popup is appear on the screen. User can Print & Download PDF by clicking on **Print & Download** icons.

Home Menu Item Wise Drug Transfer Order Item Wise Online Transfer Detail

Item Wise Drug Online Transfer Detail 24-Jul-2024 12:12 Print PDF

Warehouse Name: AGARTALA-CW

Central Medical Services Society

Transfer_no:1051240009 Transfer_date:24-Jul-2024
From_store_name:AGARTALA-CW To_store_name: Nodal Officer NVBDCP
Order_no:10932400014 Order_date:24-Jul-2024
Demand_no:10912400001 Demand_date:24-Jul-2024
Programme_Name:NVBDCP

S.No.	Drug_Name	Batch_No	Expiry_Date	Rate/unit	Transfer_qty	Cost(rs.)
Funding Source Name: Domestic Fund - DF						
1	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	Jul/2026	6.00/No.	40 Nos	240.00
Total_cost(rs)						240

Received_by: Admin Nvbdcp (admin_nvbdcp)
Transferred_by:

View: There will be option to view issued details.

Step require for "View" option:

Step1: Click on "View" button on the home screen as shown on the screen.

Item Wise Drug Online Transfer Detail View

Warehouse Name: AGARTALA-CW Transfer Date: 24-Jul-2024/12:31:06 Transfer Request No.: Select Value

Go

Save Clear Cancel * Mandatory Fields



Step 2: The below screen is appeared. Select Warehouse name from the drop-down menu, select from date, to date & click on "Search" button.

Step 3: Transfer Details table appears on the screen, select records & click on radio button. Item details table show User can Print the data on click "Print" button.

Item Wise Drug Online Transfer Detail View

*Warehouse Name: AGARTALA-CW From Date: 24-Jul-2024 To Date: 24-Jul-2024

Transfer Details(s)

#	Transfer_no	Transfer_date	Transfer_to	Programme_Name	Order_no	Order_date
<input type="radio"/>	1051240009	24-Jul-2024 12:12	Nodal Officer NVBDCP Adilabad Telangana	NVBDCP	10932400014	24-Jul-2024 11:08:13

Item Details(s)

Item_Name	Batch_No	Expiry	Transfer_qty	Rec_qty	Cost(rs.)
ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	Jul/2026	40 Nos	0 -	240.00

Remark:

Mandatory Fields

Step 4: "Print" & "Download" the Boucher by clicking on Print & Download icons as shown on the screen.

ine Transfer Detail

Central Medical Services Society

Transfer_no:1051240009 Transfer_date:24-Jul-2024
 From_store_name:AGARTALA-CW To_store_name:Nodal Officer NVBDCP
 Adilabad Telangana
 Order_no:10932400014 Order_date:24-Jul-2024
 Demand_no:10912400001 Demand_date:24-Jul-2024
 Programme_Name:NVBDCP

S.No.	Drug Name	Batch_No	Expiry_Date	Rate/unit	Transfer_qty	Cost(rs.)
Funding Source Name:Domestic Fund - DF						
1	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	Jul/2026	6.00/No.	40 Nos	240.00
Total_cost(rs)						240

Received_by: _____ Admin Nvbdcpc (admin_nvbdcp)
 Transferred_by: _____

4.7 Item wise Online Transfer Order

The Drug Transfer process is utilized to record and manage the details of items transferred between facilities of the same level.

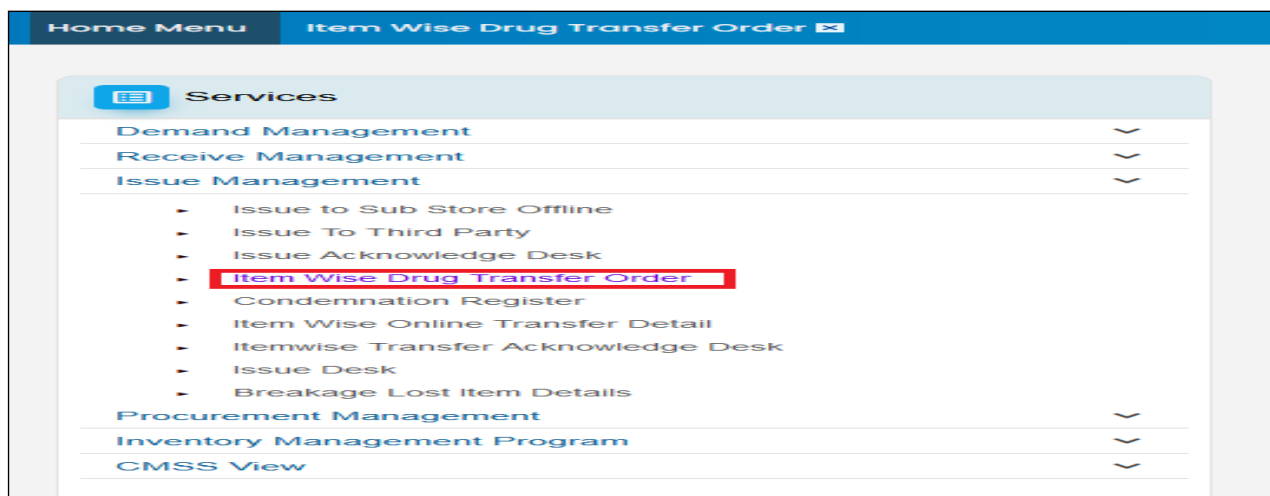
Activities on the Issue Desk include:



- **Generation:-** This process is initiated by HQ based on excess or shortage of drugs in facilities. HQ will generate Transfer order to the facilities.
- **Modify:** Make changes to existing drug transfer orders. This can include updating the quantities.
- **Delete:** Remove drug transfer orders that are no longer needed or were created in error
- **View:-** Access and review the details of drug transfer orders.
- **Report:-** This activity performs to generate Report to see the records status.

Steps required for “Item wise Online Transfer Order Generation”:

Step 1: Select “Item wise Online Transfer Order” sub menu from the “Issue Management Desk” in Services Module.



Step 2: The following screen is appear click on “Generate” Button for Online Transfer Order Generation.

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
NVBDCP-HQ	10932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	10932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	10932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	10932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	
NVBDCP-HQ	10932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	10932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process	

Step 3: The below screen is appeared select Requesting Warehouse, Transferring Warehouse & Programme name from The respected drop-down menu & click on “GO” button.



Home Menu Item Wise Drug Transfer Order

Item Wise Drug Transfer Order Generate

Warehouse Name: NVBDCP-HQ Order Date: 24-Jul-2024 11:00 Requesting Warehouse:* Nodal Officer NVBDCP Adilabad Telai

Transferring Warehouse:* AGARTALA-CW Programme Name:* NVBDCP

Go →

Save **Clear** **Cancel**

*Mandatory Fields

Step 4:-The below screen is appeared select Item Name , fill order qty from the Batch Details Section & click on “ADD” button . Selected drugs are added in “Added Order Drug Details” section. After drug selection process are completed click on ”SAVE” button to generate the transfer order.

Added Order Drug Detail

Drug_Name	Available_qty	Excess_qty	Action
ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40Nos	40	

New Order Detail

Item Name: ACT-AL (3-8 years age) / Packs of 12 Selected Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs [27]

Batch Detail(s)

Stock Available Qty.	Pending Transfer Ordered Qty.	Total Available Qty.	Order_qty
11870 Nos	0 Nos	11870 Nos	1000

Add +

Remark: ok done

Save **Clear** **Cancel**

*Mandatory Fields

Step 5: After Save the records “Transfer Order generated successfully” message appear on the screen with status “Item wise Transfer In-process”. Here user can Modify, Delete & View the records.

Item Wise Drug Transfer Order































Show 10 entries Search: **Generate** **Report**

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
NVBDCP-HQ	10932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	10932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	10932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	10932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process	
NVBDCP-HQ	10932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	
NVBDCP-HQ	10932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	



Steps for “Modify” record:

Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on” Save” button.

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
NVBDCP-HQ	10932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process	  
NVBDCP-HQ	10932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process	  
NVBDCP-HQ	10932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	  
NVBDCP-HQ	10932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	  
NVBDCP-HQ	10932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	  
NVBDCP-HQ	10932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process	  
NVBDCP-HQ	10932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	  
NVBDCP-HQ	10932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	  
NVBDCP-HQ	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	  
NVBDCP-HQ	10932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	  

Step 2: “Record Successfully Modify “message appears on the screen.

Order By: NVBDCP-HQ Order No: 10932400014 Order Date: 24-Jul-2024 11:08:13

Receiving Store: Nodal Officer NVBDCP Adilabad Telangana Transferring Store: AGARTALA-CW

Transferring Details(s)

#	Drug/item_name(s)	Available_qty	Order_qty
<input checked="" type="checkbox"/>	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40	40

Mandatory Fields
No_available_quantity_or_expired_drug

Steps for “Delete” record:

Step 1: Go to the home screen & click on “Delete” icon. The below screen is appearing user can delete record.



Item Wise Drug Transfer Order

Show 10 entries

Status

Search:

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
NVBDCP-HQ	10932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>

Showing 1 to 10 of 15 entries

Previous 1 2 Next

Step 2: The below screen is appeared, write the remarks filed & click on “Save” button.

Order By: NVBDCP-HQ Order No: 10932400014 Order Date: 24-Jul-2024 11:08:13

Receiving Store: Nodal Officer NVBDCP Adilabad Telangana Transferring Store: AGARTALA-CW

Transferring Details(s)

Drug/item_name(s)	Available_qty	Order_qty
ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40	40

Remarks:

*Mandatory Fields

Step 3: “Records Deleted Successfully” message appear on the screen.

Steps for “View” record

Step 1:-Go to the home screen & click on “View” icon. The below screen is appearing user can View & print record.

Item Wise Drug Transfer Order

Show 10 entries

Status

Search:

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
NVBDCP-HQ	10932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>
NVBDCP-HQ	10932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="View"/> <input type="button" value="Delete"/>

Showing 1 to 10 of 15 entries

Previous 1 2 Next



Item wise Drug Transfer Order view

Order By: NVBDCP-HQ Order No: 10932400004 Order Date: 28-May-2024 10:43:59

Receiving Store: Nodal Off. NVBDCP Delhi Transferring Store: Nodal Officer NVBDCP Bokaro

Transferring Details(s)

Drug/Item_name(s)	UOM	Available_qty	Order_qty
ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	Nos	9500	595

* Mandatory Fields

Print Cancel

Steps for Generate “Report”

Step 1:-Go to the home screen, select **Order Status** from the drop-down menu & click on “**Report**” button. Record is generated with the respected status.

Home Menu Item Wise Drug Transfer Order

Item wise Drug Transfer Order Item wise Transfer In prc Generate Report

Show 10 entries Search:

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
	10932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process	
	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	
	10932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process	
	10932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process	
	10932400008	03-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In process	
	10932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process	
	10932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process	

Showing 1 to 7 of 7 entries Previous 1 Next

Step 2: User can print report & download report in PDF & Excel format by clicking on Print, PDF, Excel icons.



Home Menu Item Wise Drug Transfer Order

ITEM WISE DRUG TRANSFER ORDER REPORT

User Name : admin_nvbdcp

CENTRAL MEDICAL SERVICES SOCIETY
Ministry of Health & Family Welfare
(Government Of India)
2nd Floor, Vishwa Yuvak Kendra,
Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
Opposite Police Station Chankayapuri, New Delhi-110021
Item Wise Drug Transfer Order Report

S.No	Warehouse Name	Order No	Order Date	Demand Warehouse	Transferring Warehouse	Programme Name	Status
1	null	10932400008	03-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In process
2	null	10932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process
3	null	10932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process
4	null	10932400013	03-Jul-2024	Nodal Officer NVBDCP BANKA	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process

4.8 Item wise Transfer Acknowledge Desk

After the facilities receives the allocated stock in response to the Transfer order, it confirms the receipt of stock through the Acknowledge desk.

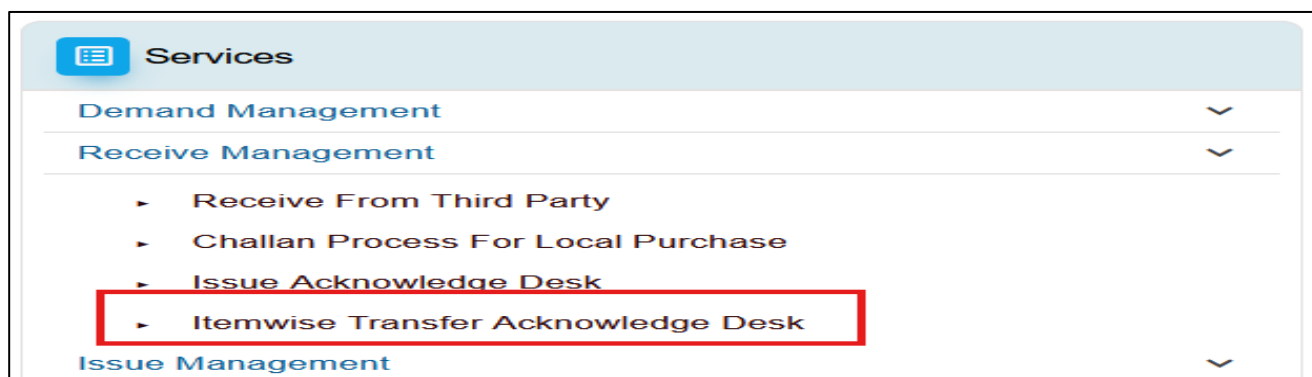
Activities on the “Item wise Transfer Acknowledge” include:

Acknowledge:- This acknowledgment serves as a confirmation that the stock has been received and is ready for Distribution or further processing.

View:- Access and review the details of drug transfer Acknowledge.

Steps required for “Item wise Transfer Acknowledge Desk”.

Step1: Select “Item wise Transfer Acknowledge Desk” sub menu from the “Receive Management” in Services module.



Step2: Data show on home screen with status –**Acknowledge-Pending**. Select record & click on “Acknowledge” icon.



Home Menu Itemwise Transfer Acknowledge Desk

Item Wise Transfer Acknowledge Desk Status

Show 10 entries Search:

ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO & DATE	PROGRAMME NAME	STATUS	ACTION
Nodal Off. NVBDCP Delhi	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240004	28-May-2024	1091240000/28-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer SPO NVBDCP Mizoram	Transfer Request	Nodal Off. NVBDCP Delhi	1051240005	28-May-2024	1091240000/28-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer NVBDCP Andaman Nicobar	Transfer Request	KOLKATA-CW	1051240003	22-May-2024	1091240000/22-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Off. NVBDCP Lucknow	Transfer Request	KOLKATA-CW	1051240002	22-May-2024	1091240000/22-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer NVBDCP Adilabad Telangana	Transfer Request	AGARTALA-CW	1051240009	24-Jul-2024	1091240000/24-Jul-2024	NVBDCP	Acknowledge-Pending	

Showing 1 to 5 of 5 entries Previous 1 Next

Step3: Fill the Remarks field and click on “Save” button.

Home Menu Itemwise Transfer Acknowledge Desk

Item wise Transfer Acknowledge > Acknowledge

Receiving Warehouse Name : Nodal Officer NVBDCP Adilabad Telangana Request Type : Transfer Request Request no : 1091240001
 Request Date : 24-Jul-2024 Programme Name : NVBDCP Remark : ok
 Transferred By : AGARTALA-CW Transferred Date : 24-Jul-2024 Transferred No : 1051240009

Other Detail(s)

Truck No : 112 Driver Name : edao Driver Mobile No : 5455554436
 Transfer Cost : 33.00

To Be Acknowledge Drug Details

Rack Details	Drug Name	Batch No.	Total Transferred Qty	To be Acknowledged qty	Receive Qty	Bkg/short Qty	Balance Qty	Mfg
	ACTAL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	40 Nos	40 Nos	40	0	0 Nos	Sh

Remark*

Save Clear Cancel Mandatory Fields

Step4: “Record Acknowledge Successfully!” message appear on the screen. Data show on home screen & status should be changed to “Closed”.

Home Menu Itemwise Transfer Acknowledge Desk

Item Wise Transfer Acknowledge Desk Closed

Show 10 entries Search:

ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO & DATE	PROGRAMME NAME	STATUS	ACTION
NODAL OFFICER NVBDCP INDORE	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240001	25-Apr-2024	1091240000/25-Apr-2024	NVBDCP	Closed	
Nodal Off. NVBDCP Delhi	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240007	28-May-2024	1091240000/28-May-2024	NVBDCP	Closed	
Nodal Officer NVBDCP Andaman Nicobar	Transfer Request	Nodal Off. NVBDCP Delhi	1051240008	09-Jul-2024	1091240000/09-Jul-2024	NVBDCP	Closed	
Nodal Officer NVBDCP SIWAN (BHAR)	Transfer Request	Nodal Off. NVBDCP Delhi	1051240006	28-May-2024	1091240000/28-May-2024	NVBDCP	Closed	
Nodal Officer NVBDCP Adilabad Telangana	Transfer Request	AGARTALA-CW	1051240009	24-Jul-2024	1091240000/24-Jul-2024	NVBDCP	Closed	

Showing 1 to 5 of 5 entries Previous 1 Next

Step required for “View”:



Step1:-Go to the home screen, select data & click on “View” icon. The below screen is appearing user can view the records.

Home Menu Itemwise Transfer Acknowledge Desk

Item Wise Transfer Acknowledge Desk Status

Show 10 entries Search:

ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO & DATE	PROGRAMME NAME	STATUS	ACTION
Nodal Off. NVBDCP Delhi	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240004	28-May-2024	10912400001/28-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer SPO NVBDCP Mizoram	Transfer Request	Nodal Off. NVBDCP Delhi	1051240005	28-May-2024	10912400001/28-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer NVBDCP Andaman Nicobar	Transfer Request	KOLKATA-CW	1051240003	22-May-2024	10912400001/22-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Off. NVBDCP Lucknow	Transfer Request	KOLKATA-CW	1051240002	22-May-2024	10912400001/22-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer NVBDCP Adilabad Telangana	Transfer Request	AGARTALA-CW	1051240009	24-Jul-2024	10912400001/24-Jul-2024	NVBDCP	Acknowledge-Pending	

Showing 1 to 5 of 5 entries Previous 1 Next

Home Menu Itemwise Transfer Acknowledge Desk

Item wise Transfer Acknowledge View

Receiving Warehouse Name : Nodal Officer NVBDCP Adilabad Telangana Request Type : Transfer Request Request no : 10912400001
 Request Date : 24-Jul-2024 Programme Name : NVBDCP Remark : ok
 Transferred By : AGARTALA-CW Transferred Date : 24-Jul-2024 Transferred No : 1051240009

Other Detail(s)

Truck No : 112 Driver Name : cdac Driver Mobile No : 5465554436
 Transfer Cost : 33.00

To Be Acknowledge Drug Details

Drug_Name	Batch_No	Total_transferred_qty	To_be_Acknowledged_qty	Receive_qty	Bkg/short_qty	Balance_qty	Mfg_
ACTAL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	40 Nos	40 Nos	0 Nos	0 Nos	40.0 Nos	Shi

Cancel

4.9 Issue to Third Party

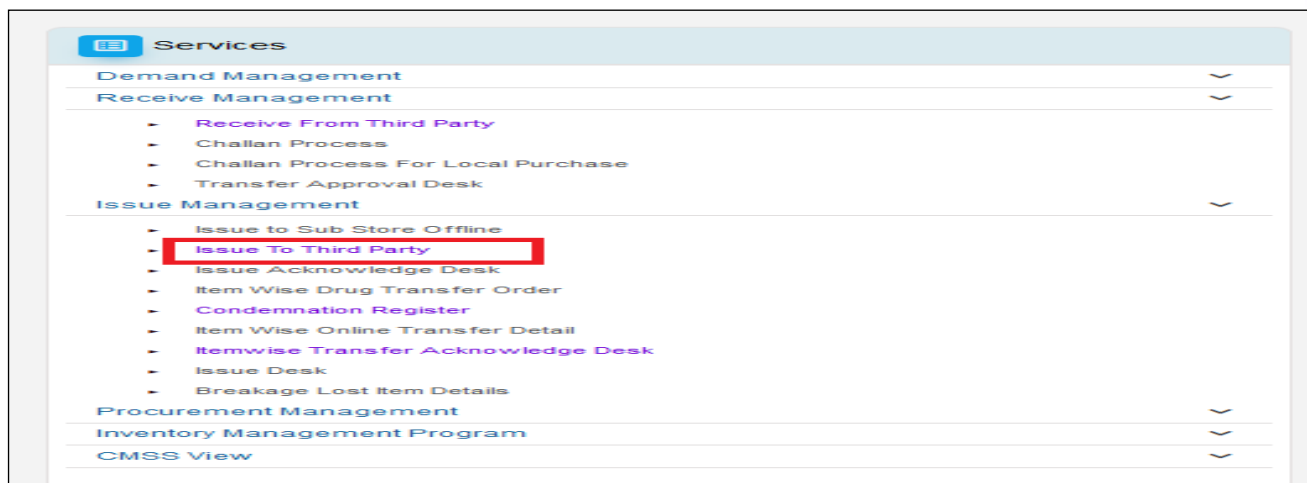
Facilities can issue items to third parties as part of a programme using the designated third-Party Issue Desk.

Activities that can be performed on Third Party Issue desk.

- **Issue:** This function allows the creation of a third-party issue specific to a particular programme.
- **View:** This function provides the ability to view the details of all third-party issues that have been generated.

Step required “Issue to Third Party” Process:-

Step 1: Select “Issue to Third Party” sub menu from the “Issue Management Desk” in Services Module.



Step 2: The below screen appears .Select warehouse name, Programme Name, Funding Source & Third-Party Name from the drop-down menu & click on “**Drug Finder**” button .

Home Menu | Itemwise Transfer Acknowledge Desk | Receive From Third Party | Condemnation Register | Issue To Third Party

Issue To Third Party View

Warehouse Name:* AGARTALA-CW Programme Name:* NVBDCP Funding Source:* Domestic Fund - DF

Party Name:* Janani Requested Date & Time: 24-Jul-2024/14:48:48

New Request Details Drug Finder

Drug Name	Batch No.	Expiry Date	Mfg Name	Avl Qty	Issue qty	Po no.	Carton No	Funding Source	Rock Name	#
Act-AI (3-8 Years Age) / Packs Of 12 Tabs (27)	ACT-1007	Jul/2027	Atago India Instrument Pvt Ltd	1870 Nos	100	(0)	0	Domestic Fund - DF	--	
Act-AI (3-8 Years Age) / Packs Of 12 Tabs (27)	ACT-AL-1007	Jul/2030	Angstrom Biotech Pvt Ltd	10000 Nos	100	CMSS/2017 - 2018(0)	0	Domestic Fund - DF	--	

Approval Details

Approved By:* Employee Nvbdcpl - AGARTALA-CW Approved Date:* 24-Jul-2024 Approved Remarks:*

Received Details

Received By:* cdac Remark:*

Save Clear Cancel * Mandatory Fields

Step 3: on click “**Drug Finder**” button the below screen appear, select Drugs to be issued & fill required **Quantity** and click on “**OK**” button.

Step 4: After drug selection, these drugs will be added in “**New Request Details**” section fill the other information like “**Approval Details & Received Details**” section & click on “**Saved**” button.



Issue To Third Party

Item Search Selected Entry Only

Group Name: All Item Name

Batch No.	Manufacture Name	Expiry Date	FS Name	Stock Status	PO No	Location	Avl Qty.	Qty.
ACT-0807	Aspen Laboratories Pvt Ltd	Jul2027	Domestic Fund - DF		(0)	--	9800 Nos	0 Nos

Selected Item Name : Act-AL (6 Months - 3 Years Age) / Packs Of 6 Tabs (28) Total Qty : 0


Mandatory Field(s)

Selected Quarantine In-Active / Expired

Step 5: After Save data “Drug Issue Successfully “message is appear & a Boucher is generated on the screen.

Step 6: Click on ”Print” & “Download” icon to print & download the Boucher.

24-Jul-2024 15:15:  

 **Central Medical Services Society**
(AGARTALA-CW)
Direct Issue Details

Issue To :Janani
Req./Issue No. :1065240003
Programme_Name :NVBDPC

Req. Date :24-Jul-2024
Issue Date :24-Jul-2024

S.No	Item Name	Batch No.	Mfg Name	Exp. Date	Rate/UOM	Issue Qty.	Carton No.	Total Rate
1	ACT-AL (3-8 years age)	ACT-1007	Packs of 12 Tabs [27]	Jul/2027	10.0000/Doses	1000 Nos	0	10000.0000

Remarks: ok

(cdac)
Received By

Act Value Approved Date: 24-Jul-2024 Approved Remarks: Enter Remarks

4.10 Receive from Third Party

Facilities can receive items from third parties as part of a programme using the designated “**Receive From Third-Party**”.

Activities that can be performed on “Receive from Third Party Desk”.

- **Receive:** This function allows the receive from third-party specific to a particular programme.
- **View:** This function provides the ability to view the details of all third-party receives that have been generated.

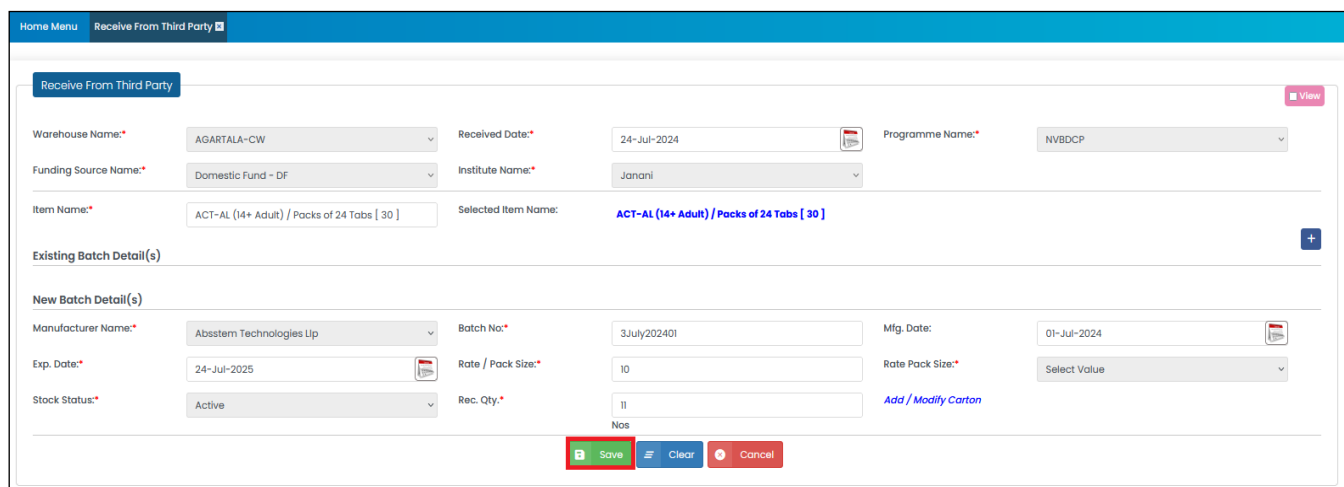
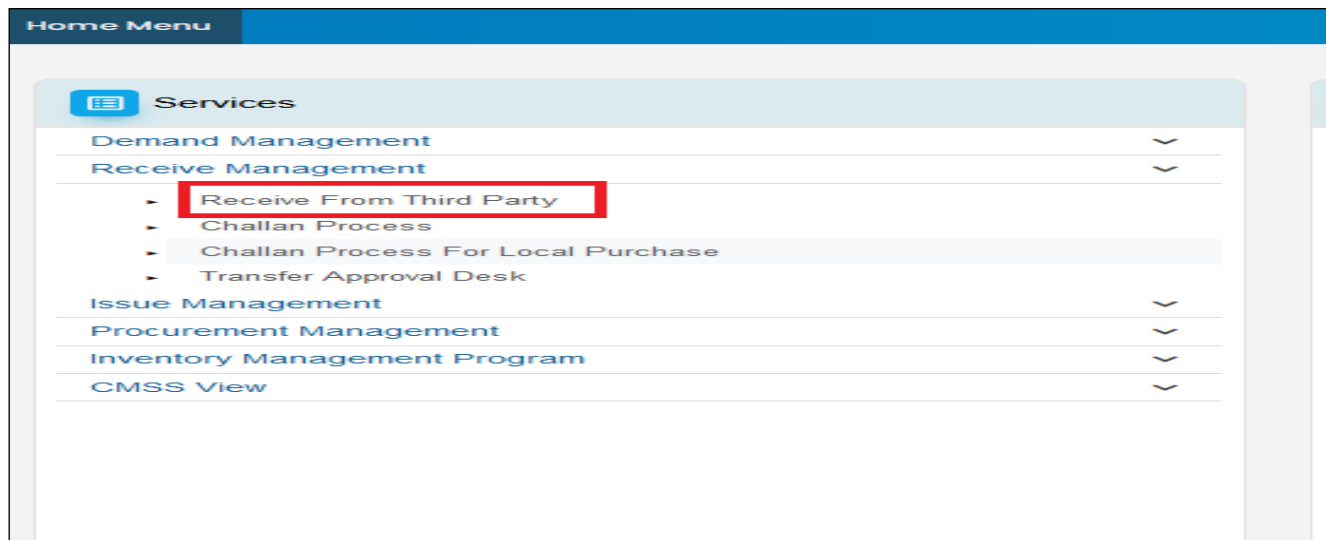
Step required “Receive from Third Party” Process:-

Step 1: Select “**Receive from Third Party**” sub menu from the “**Receive Management Desk**” in Services Module.

Step 2: Select records from the drop-down menu & fill the data of New Batch details Section and click on “**Save**” button.



Step 3: After “Save” record “Data saved successfully” message appear on the screen.



Step required for “View” Process:-

Step 1: Click on “View” icon which is appears on the screen.



Home Menu Receive From Third Party

Receive From Third Party View

Warehouse Name:* AGARTALA-CW Received Date:* 24-Jul-2024 Programme Name:* Select Value

Funding Source Name:* Select Value Institute Name:* Select Value

Item Name:* Selected Item Name:

Existing Batch Detail(s)

New Batch Detail(s)

Manufacturer Name:* Select Value Batch No.* Mfg. Date: 24-Jul-2024

Exp. Date:* 24-Jul-2024 Rate / Pack Size:* Rate Pack Size:* Select Value

Stock Status:* Active Rec. Qty.* [Add / Modify Carton](#)

Save Clear Cancel

Step 2: The below screen appears select warehouse name, institute name, from date, to date & click on “GO” button.

Step 3: The existing data are show in the Existing Batch details table user can view the record.

Receive From Third Party View

Warehouse Name:* AGARTALA-CW Institute Name:* Ngo From Date:* 24-May-2024

To Date:* 24-Jul-2024

Existing Batch Detail(s)

Action	Item Name	Batch No.	Manufacturer	Stock Status	Avl. Qty.	Rec. Qty.	Rate / Pack Size	Mfg. Date	Exp. Date	Prog
No Detail(s) Available										

Clear Cancel

4.11 Issue to Sub Store Offline

Activities that can be performed on “Issue to Sub Store Offline”.

- **Cancel:** This function allows to Cancel Offline Issue process .
- **View:** This function provides the ability to view the details of all sub store issue in offline mode.

Step required “Issue to Sub Store Offline” Process:-

Step 1: Select “Issue to Sub Store Offline” sub menu from the “Issue Management Desk” in Services Module.

Step 2: Select records from the drop-down menu & fill the data and click on “Save” button.

Step 3: After “Save” record “Data saved successfully” message appear on the screen.



Home Menu Receive From Third Party Issue to Sub Store Offline

Services

- Demand Management
- Receive Management
 - Receive From Third Party
 - Challan Process
 - Challan Process For Local Purchase
 - Transfer Approval Desk
- Issue Management
 - Issue to Sub Store Offline**
 - Issue To Third Party
 - Issue Acknowledge Desk
 - Item Wise Drug Transfer Order
 - Condemnation Register
 - Item Wise Online Transfer Detail
 - Itemwise Transfer Acknowledge Desk
 - Issue Desk
 - Breakage Lost Item Details
- Procurement Management
- Inventory Management Program
- CMSS View

Home Menu Receive From Third Party Issue to Sub Store Offline

Issue To Substore Offline Cancel View

Warehouse Name: AGARTALA-CW Issue Date: 24-Jul-2024 Warehouse Type: Nodal Officer

Indenting Warehouse: Nodal officer NVBDCP Gornati Programme Name: NVBDCP Funding Source: Domestic fund - DF

New Demand

Request Status: Normal Urgent Material Request Period: 2024-2025 Indent No: 22

Indent Date: 24-Jul-2024 Request Type: Annually

Select Item:

#	Item Name	Batch No.	Avl Qty	Req. Qty	Issue Qty
1	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	Patent 6	10870	100	

Approval Details

Approved By: Employee Nvbdcp - AGARTALA-CW Verified By: DATA N/A Approval date: 24-Jul-2024

Verified Date: 24-Jul-2024

Receive Details

Received By: Other *Name of the Receiver: cdac *Remark: 25

Save Clear Cancel

*Mandatory Fields
Indenting Store Stock will be updated by Acknowledge Desk

Steps for “Cancel” record:

Step 1: Click on “Cancel” checkbox then Select records from the drop-down menu. Below Screen will appear.



Issue To Substore Offline >> Cancel View

Warehouse Name: Nodal Officer NVBDCP BANI Item Category: Drug Warehouse Type: CHC
Indenting Warehouse: NVBDCP CHC Bihar Banka Programme Name: NVBDCP Funding Source: Domestic Fund - DF

Go

Item Details

#	Issue No	Issue Date	Indent No.	Indent Date	Indenting Warehouse	Programme Name	Status
0	1031241000003	03-Oct-2024	454354	03-Oct-2024	NVBDCP CHC Bihar Banka	NVBDCP	Ack In-Process

Step 2: Select record to be deleted & click on “Cancel” button to cancel the record then Click on “OK” button to cancel Successfully.

Steps for “View” record:

Step 1:- Click on “View” check box & Select records from the drop-down menu. The below screen is appearing user can **View & print** record.

Issue To Substore Offline >> View

Warehouse Name: Nodal Officer NVBDCP BANK Item Category: Drug Warehouse Type: CHC
Indenting Warehouse: NVBDCP CHC Bihar Banka From Date: 11-Nov-2023 To Date: 11-Nov-2024

Go

Issue Date	Issue No	Indenting Warehouse	Indent No.	Indent Date	Status	View
12-Sep-2024	1031240900001	NVBDCP CHC Bihar Banka	575767	12-Sep-2024	Closed	<input checked="" type="checkbox"/>
19-Sep-2024	1031240900004	NVBDCP CHC Bihar Banka	45454	19-Sep-2024	Closed	<input checked="" type="checkbox"/>

Clear Cancel



4.12 Condemnation of Expired Items

This process involves identifying items that need to be condemned, typically because they are expired.

Activities that can be performed on “Condemnation of Expired Items”.

- **Request:** This desk is used for generating a formal condemnation request.
- **Condemn:** To update a inventory stock after condemn an expired item.
- **Cancel:** This function allows to Cancel **Condemnation** process.
- **View:** This function provides the ability to view the details of all **Condemn items**.

Steps for Generate a request:

Step 1: Select data from drop-down menu (Warehouse Name and Item Type) & select Expired Item Detail. Click on “Save” button to generate a request successfully.

Home Menu Condemnation Register

Condemnation Register >> Request

Warehouse Name: SPO NVBDCP Delhi Request Date: 11-Nov-2024 Item Type: Expired

Expired Item Detail(s)

#	Item Name	Batch No.	Rate/UOM	Exp. Date	Manufacturer Name	Available Qty.	Requested Qty.	Cost(Rs.)
<input checked="" type="checkbox"/>	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	Batchtest02	23.0000/No.	Oct/2024	Astam Healthcare Pvt Limited	2344	2344	53912.00
<input type="checkbox"/>	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	Batchtest03	12.0000/No.	Oct/2024	Aspen Laboratories Pvt Ltd	4566	0	0.0

Total Cost(Rs.) 53912.00

Remarks: ok

*** Mandatory Fields**

Steps to Condemn an Expired Items:

Step 1: Click on “Condemn” icon & select Condemn Type and Order Qty. then click on OK button to successfully Condemn an items.



Condemnation Register

Status

Request

Show 10 entries

Search:

STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned	
SPO NVBDCP Delhi	10102400004	11-Nov-2024	-	Expired	-	Condemnation In-Process	
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-	Expired	-	Condemnation In-Process	

Showing 1 to 3 of 3 entries

Previous 1 Next

Condemnation Register >> Condemn

Warehouse Name : SPO NVBDCP Delhi

Return/Condemn Date : 11-Nov-2024

Item Type : Expired

Request Date : 08-Nov-2024

Expired Item Detail(s)

S.No	Item Name	Batch No.	Rate/UOM	Exp. Date	Manufacturer Name	Available Qty.	Sanctioned Qty.	Order Qty.	Cost(Rs.)
1	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	BATCH01	34.0000/No.	Oct/2024	Heranba Industries Ltd.	2000	2000	2000	68000
Total Cost(Rs.)88000.0									

Return/Condemn Type:*

Disposed

Return/Condemn Remarks:*

OK

*Mandatory Fields

Save Clear Cancel

Steps for "Cancel" record:

Step 1: Click on "Cancel" icon then click on OK button to cancel record successfully.

Condemnation Register

Status

Request

Show 10 entries

Search:

STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned	
SPO NVBDCP Delhi	10102400004	11-Nov-2024	-	Expired	-	Condemnation In-Process	
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-	Expired	-	Condemnation In-Process	

Showing 1 to 3 of 3 entries

Previous 1 Next



Home Menu **Condemnation Register**

Condemnation Register Status Request

Show 10 entries Search:

STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned	
SPO NVBDCP Delhi	10102400004	11-Nov-2024	-	Expired	-	Condemnation In-Process	
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-	Expired	-	Condemnation In-Process	

Showing 1 to 2 of 2 entries

Previous 1 Next

Selected Record (s) are being deleted

Are You Sure

OK Cancel

Steps for “View” record

Step 1:- Click on “View” icon. The below screen is appearing user can View & print record.

Home Menu **Condemnation Register**

Condemnation Register Status Request

Show 10 entries Search:

STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned	
SPO NVBDCP Delhi	10102400004	11-Nov-2024	-	Expired	-	Condemnation In-Process	
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-	Expired	-	Condemnation In-Process	

Showing 1 to 3 of 3 entries

Previous 1 Next **View**

Home Menu **Condemnation Register**

Condemnation Register >> View

Warehouse Name : SPO NVBDCP Delhi Request Date : 11-Nov-2024 Item Type : Expired

Return/Condemn Date : - Return/Condemn Type : -

Expired Item Detail(s)

S.No	Item Name	Batch No.	Rate/UOM	Exp. Date	Manufacturer Name	Requested Qty.	Return/Condemn Qty.	Cost(Rs.)
1	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs (28)	Batchtest02	23.0000/No.	Oct/2024	Astam Healthcare Pvt Limited	2344	2344 / 0	0.00

Total Cost(Rs.)0.0

Approval Detail(s)

S.No	Level Type	User Name	User Level	Approval Date & Time
No Record Found				

Request Remarks: ok Return/Condemn Remarks: -

Print Cancel



4.13 Breakage/ Lost Item Details

This desk is intended to maintain a comprehensive record of items that are either broken or lost within a facility .

Activities that can be performed on “Breakage/ Lost Item Details”.

- **Breakage:** This desk is used for generating a formal condemnation request.
- **Lost:** This function allows to Cancel **Condemnation** process.
- **View:** This function provides the ability to view the details of all **Condemn items**.

Steps required for “Breakage “process:

Step 1: Select “**Breakage/ Lost Item Details**” sub menu from the “**Issue Management Desk**” in Services Module.

Step 2: Select “**Breakage**” radio button other details from drop down menu & fill the data and click on “**Save**” button.

Step 3: After “**Save**” record “**Data saved successfully**” message appear on the screen.

The screenshot displays a software interface with a 'Home Menu' header. It is divided into three main columns: Services, Admin, and Reports. The 'Services' column is expanded to show a list of options, with 'Issue Management' selected and its sub-menu open. The sub-menu includes several options, with 'Breakage Lost Item Details' highlighted by a red rectangular box. The 'Admin' column lists various master data options such as 'Programme Master Spring', 'Component Master Spring', 'Drug Master', 'Generic Drug Master', 'Group Master', 'PO Component', 'Warehouse Process Mapping Master', 'Warehouse Programme Mapping Master', 'Programme item mapping master', 'Warehouse Master', 'Store Hierarchy Master', 'Supplier Master', 'Approving Authority Master', 'Authority Hierarchy Details', and 'Employee Detail Master'. The 'Reports' column lists 'Order Mgmt', 'Mis Report', and 'Inventory Mgmt Reports'.



Home Menu Condemnation Register Breakage Lost Item Details

Breakage/lost Item Details View

Warehouse Name: AGARTALA-CW Programme Name: NVBDCP Funding Source: Domestic Fund - DF Breakage Lost

New Request Details Drug Finder

Drug Name	Batch No.	Mfg Name	Avl Qty	Bkg/lost qty	Po No.	Carton No	Funding Source	Rack Name	
Act-AI (3-8 Years Age) / Packs Of 12 Tabs (27)	ACT-1007	Atago India Instrument Pvt Ltd	870Nos	10	--	0	Domestic Fund - DF	--	OK

Approval Details

Approved By: Employee Nvbdcpl - AGARTALA-CW Approved Date: 24-Jul-2024 Approved Remarks: OK

Remark: OK

Mandatory Fields

Steps required for “Lost Item Details “process:

Step 1: Select “Breakage/ Lost Item Details” sub menu from the “Issue Management Desk” in Services Module.

Step 2: Select “Lost” radio button other details from drop down menu & fill the data and click on “Save” button.

Step 3: After “Save” record “Data saved successfully” message appear on the screen.

Home Menu Breakage Lost Item Details

Breakage/lost Item Details View

Warehouse Name: AGARTALA-CW Programme Name: NVBDCP Funding Source: Domestic Fund - DF Breakage Lost

New Request Details Drug Finder

Drug Name	Batch No.	Mfg Name	Avl Qty	Bkg/lost qty	Po No.	Carton No	Funding Source	Rack Name	
Act-AI (3-8 Years Age) / Packs Of 12 Tabs (27)	ACT-1007	Atago India Instrument Pvt Ltd	870Nos	100	--	0	Domestic Fund - DF	--	OK

Approval Details

Approved By: Employee Nvbdcpl - AGARTALA-CW Approved Date: 24-Jul-2024 Approved Remarks: OK

Remark: OK

Mandatory Fields

Steps required for “View “process:

Step 1: Select “Breakage/ Lost Item Details” sub menu from the “Issue Management Desk” in Services Module.

Step 2: Click on “View” check box and select warehouse name, status, from date , To date & click on “GO” button.



Home Menu Breakage Lost Item Details

Breakage/Lost Item Details >> View

Warehouse Name:* AGARTALA-CW Programme Name:* NVBDCP Status:* All

From Date:* 01-Jul-2024 To Date: 24-Jul-2024

Go →

Other Details

Remark: Enter Remarks

Print Clear Cancel

* Mandatory Fields

Step 3: The following screen is appearing user can view the record.

Home Menu Breakage Lost Item Details

Breakage/Lost Item Details >> View

Warehouse Name:* AGARTALA-CW Programme Name:* NVBDCP Status:* All

From Date:* 01-Jul-2024 To Date: 24-Jul-2024

Go →

Breakage Details

#	Req./Bkg. No.	Req. Date	Breakage Date	Status
1	105624000001	16-Jul-2024	16-Jul-2024	Processed

Item Details

Item Name	Batch No.	Exp. Date	Manufacturer Name	Requested Qty.	Sanctioned Qty.	Issued Qty.
ACTAL (3-8 years age) / Packs of 12 Tabs [27]	ACT-1007	Jul2027	Atago India Instrument Pvt Ltd	10 Nos	10 Nos	10 Nos

Other Details

Remark: gffff

Print Clear Cancel

* Mandatory Fields

5. Inventory Management Programme

Inventory management refers to the process of seeing, controlling, and optimizing inventory of drug items, It involves managing the flow of drugs from manufacturers to warehouses, and from these facilities to points of distribution.

5.1 Add Item Inventory

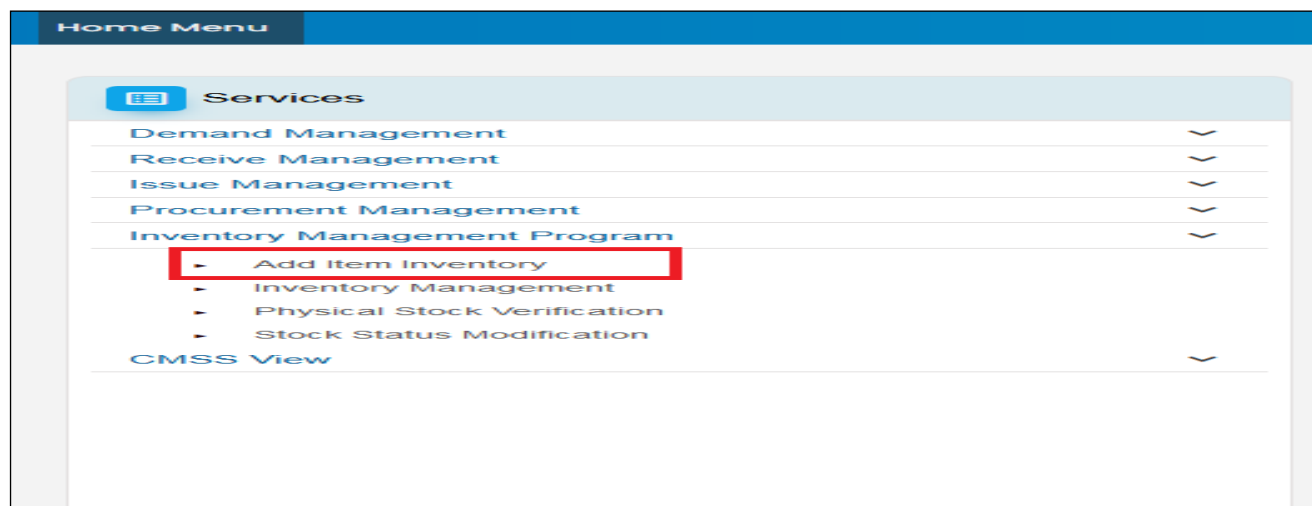
This process is used to add new drug item in the warehouse inventory system.



Activities that can be performed on “Add Item Inventory”.

- **Breakage:** This desk is used for generating a formal condemnation request.
- **Lost:** This function allows to Cancel **Condemnation** process.
- **View:** This function provides the ability to view the details of all **Condemn items**.

Step 1: Select “Add Item Inventory” sub menu from the “Inventory Management Programme” in Services.



Step 2: Click on “ADD” button the below screen appears fill other details from drop down menu & click on “Save”.

The screenshot shows the 'ADD Item Inventory List' screen. It features a table with columns: WAREHOUSE NAME, GROUP NAME, PROGRAMME NAME, ITEM NAME, BATCH NO, EXP DATE, OP BALANCE, REC QTY, ISSUED QTY, ACTIVE AVAILABLE STOCK, INACTIVE AVAIL STOCK, QUARANTINE AVAIL STOCK, MANUFACTURER NAME, PO NO, FUNDING SOURCE NAME, STOCK STATUS, and ACTION. The first row is highlighted, and the 'ADD' button in the top right corner is highlighted with a red box.

WAREHOUSE NAME	GROUP NAME	PROGRAMME NAME	ITEM NAME	BATCH NO	EXP DATE	OP BALANCE	REC QTY	ISSUED QTY	ACTIVE AVAILABLE STOCK	INACTIVE AVAIL STOCK	QUARANTINE AVAIL STOCK	MANUFACTURER NAME	PO NO	FUNDING SOURCE NAME	STOCK STATUS	ACTION
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-1007	Jul/2027	0	2000	1130	870 Nos	0	0	Atago India Instrument Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-AL-1907	Jul/2030	0	10000	0	10000 Nos	0	0	Angstrom Biotech Pvt Ltd	CMSS/2017 - 2018(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	ACT-0807	Jul/2027	0	10000	200	9800 Nos	0	0	Aspen Laboratories Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDCP	ACT-SP (0-1 year) / Blister Pack [3]	TEST LOI234	Jul/2026	0	66	0	66 Nos	0	0	Medsorce Ozone Biomedicals (P) Ltd	TEST/LOCAL/PO/47(1094240001)	Domestic Fund - DF	Active	

Step 3: After click on “Save” button “Data saved successfully” message appear on the screen.



Home Menu Add Item Inventory

ADD Item Inventory

Stock Qty will not be added with the current stock (if exists)

Store Name: AGARTALA-CW Programme Name: NVBDCP

Item Name: ACT-AL (9-14 years age) / Packs of 18 Tabs [29] No of Batch:

Selected Drug Name: ACT-AL (9-14 years age) / Packs of 18 Tabs [29]

Batch	Stock Qty.			Rate/Unit		Mfg. Date [dd-mon-yyyy]	Exp Date. [dd-mon-yyyy]	
	Active	Quarantine	In-Active	Rate	Unit			
New Batch <input type="text"/>	abc <input type="text"/>	11 <input type="text"/>	<input type="text"/>	<input type="text"/>	12500 <input type="text"/>	No. <input type="text"/>	01-Jul-2024 <input type="text"/>	24-Jul-2025 <input type="text"/>

Mandatory Fields

View: This function provides the ability to view the details of all **Add Item Inventory**

Steps require for “view”:

Step 1: Click on “View” icon to the records the screen appears below.

Item Inventory carton wise View

Warehouse Name: AGARTALA-CW Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs [27] Batch No: ACT-1007

Available Stock: 870 Nos Manufacturer Name: Atago India Instrument Pvt Ltd PO No: 0

Programme Name: NVBDCP Funding Source: Domestic Fund - DF Name:

Carton Details

Mandatory Fields

5.2 Inventory Management Desk

This process is used to check drugs status (Active, Inactive, Quarantine) etc.

Activities that can be performed on “Inventory Management Desk”.

- **Report** This desk is used for generating Report.
- **View:** This function provides the ability to view the details of drugs status.

Step 1: Select “Inventory Management” sub menu from the “Inventory Management Programme” in services .



Home Menu

Services

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
- Inventory Management Program
 - Add Item Inventory
 - Inventory Management**
 - Physical Stock Verification
 - Stock Status Modification
- CMSS View

Step 2: Select status from the drop-down menu & click on “Report” button.

Home Menu Inventory Management

Item Inventory

Status **Report**

Show 10 entries Search:

WAREHOUSE NAME	GROUP NAME	PROGRAMME NAME	ITEM NAME	BATCH NO	EXP DATE	OP BALANCE	REC QTY	ISSUED QTY	ACTIVE AVAILABLE STOCK	INACTIVE AVAIL STOCK	QUARANTINE AVAIL STOCK	MANUFACTURER NAME	PO NO	FUNDING SOURCE NAME	STOCK STATUS	ACTION
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-1007	Jul/2027	0	2000	1130	870 Nos	0	0	Atago India Instrument Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-AL-1907	Jul/2030	0	10000	0	10000 Nos	0	0	Angstrom Biotech Pvt Ltd	CMSS/2017 - 2018(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	ACT-0807	Jul/2027	0	10000	200	9800 Nos	0	0	Aspen Laboratories Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-			ACT-SP (0-1	TEST								Medsource Ozone	TEST/LOCAL/	Domestic		

Step 3: The below screen appears click on **Print, PDF & Excel** icons to print the report , download PDF & Excel file

Inventory Management >> Report

User Name : admin_nvbdcp

CENTRAL MEDICAL SERVICES SOCIETY
Ministry of Health & Family Welfare
(Government Of India)
2nd Floor, Vishwa Yuvak Kendra,
Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
Opposite Police Station Chankayapuri, New Delhi-110021
DrugInventoryTrans Report

S.No	Programme Name	Item Name	Batch No.	Exp. Date	Op Balance	Rec. Qty	Issued Qty.	Po No.	Stock Status
1	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-1007	Jul/2027	0	2000	1130	0	Active
2	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-AL-1907	Jul/2030	0	10000	0	0	Active
3	NVBDCP	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	ACT-0807	Jul/2027	0	10000	200	0	Active
4	NVBDCP	ACT-SP (0-1 year) / Blister Pack [31]	TEST LO1234	Jul/2026	0	66	0	10942400011	Active

Step 4: On home screen to click on “View” button to see the record.



Warehouse Name:	AGARTALA-CW	Item Name:	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	Batch No:	ACT-1007
Available Stock:	870 Nos	Manufacturer Name:	Atago India Instrument Pvt Ltd	PO No:	0
Programme Name:	NVBDCP	Funding Source Name:	Domestic Fund - DF		

Carton Details

* Mandatory Fields

[Clear](#)

5.3 Physical stock Verification

This desk is designed to verify the stock position of items by matching the physically counted quantities with the stock ledger.

This process ensures accuracy in inventory management, allowing for real-time updates and adjustments based on physical counts.

The physically counted quantity of medicines is compared against the recorded quantities in the stock ledger. If discrepancies between the counted and recorded quantities are found, the system provides the functionality to update the stock records to reflect the correct quantities.

Home Menu | Inventory Management | Physical Stock Verification

Physical Stock Verification

Warehouse Name:	AGARTALA-CW	Current Financial Year:	2024 - 2025	Programme Name:	NVBDCP
Last Verified Date:	21-Mar-2018	Item Name:	ACT-AL (14+ Adult) / Packs of 24 Tc	Go →	

[Clear](#) [Cancel](#)

* Mandatory Fields

No Issue Receive Process will be Activated till stock verification completed*

[Modify](#) [Cancel](#) [Stock, Updation](#) [View](#) [Activity not Allowed](#)

Draft Request

(-)Tolerance Limit(-)Variance Qty...Record Will show in Green Color



Home Menu | Physical Stock Verification

Physical Stock Verification

Warehouse Name: ASDA PHC | Current Financial Year: 2024 - 2025 | Programme Name: NVBDCP

Last Verified Date: NA | Item Name: ACT-AL (2-8 years age) / Packs of 12 Tubes [27] Go +

To Be Verified Item Detail(s)

#	Verified Item Detail	Batch No.	Mfg Name	Stock Status	Available Qty (A)	Counted Qty (B)	Var Qty (A-B)	Var Cost
1	ACT-AL (2-8 years age) / Packs of 12 Tubes [27]	ACT28	Asakam Technologies Ltd		12 NA	0	#	6.88

Drug Name: | Batch No.: | Stock Status: | Expiry Date: | Counted Qty: | Issued/Ret | Remarks: | #

Group Name: All | Item Name: Select Value | Batch No.: |
Stock Status: Select value | Mfg. Date: 24-Jul-2024 | Exp. Date: 24-Jul-2024
Counted Qty: | Rate: Select Value | Pk Name: Select Value
Supplier Name: | Stock Details: | Carton No.:
PO No.: | Tender No.: | Remarks:

Remark: Enter Remarks

Print Save Clear Cancel

** Mandatory Fields*

No Issue Receipt Process will be Activated till stock verification completed!
@Inventory @ Cartons @ Stock Location @ VHS @ Active/Not Active
(-)Tolerance Limit, (Y)Tolerance Qty, Record Will show in Green Color