VEHICLE & MATERIAL WORKFLOW

1 VEHICLE ARRIVAL
Vehicle arrives at the Gate for Inward/Outward movement of the material

2 SECURITY OFFICER CAPTURES THE VEHICLE & DRIVER DETAILS
Using mobile/Web App

Security post liaisons with the driver to capture Invoice and vehicle photographs

INWARD/OUTWARD TEAM NOTIFIED
Vehicle arrival notification and captures material details

Capture fully loaded/tare weight

3

QC & Finance approved and vehicle heads for tare/fully loaded weight

WEIGH BRIDGE
Capture tare/fully loaded weight

6

Notify QC team on the material arrival in case of inward (Mobile App)

4 QC ACTION
Inward material is either Fully/Partially, Accepted/Rejected

5 FINANCE TEAM
Notify Finance for exit approval in case of QC rejections

7 APPROVE VEHICLE EXIT
Inward/Outward team approves vehicle exit

8 VEHICLE EXIT
Security officer checks the vehicle exit status and approved the exit

Capture vehicle and Invoice/ waybill photograph