



SAP-ERP Implementation



User Manual for Customer Portal



TATA CONSULTANCY SERVICES

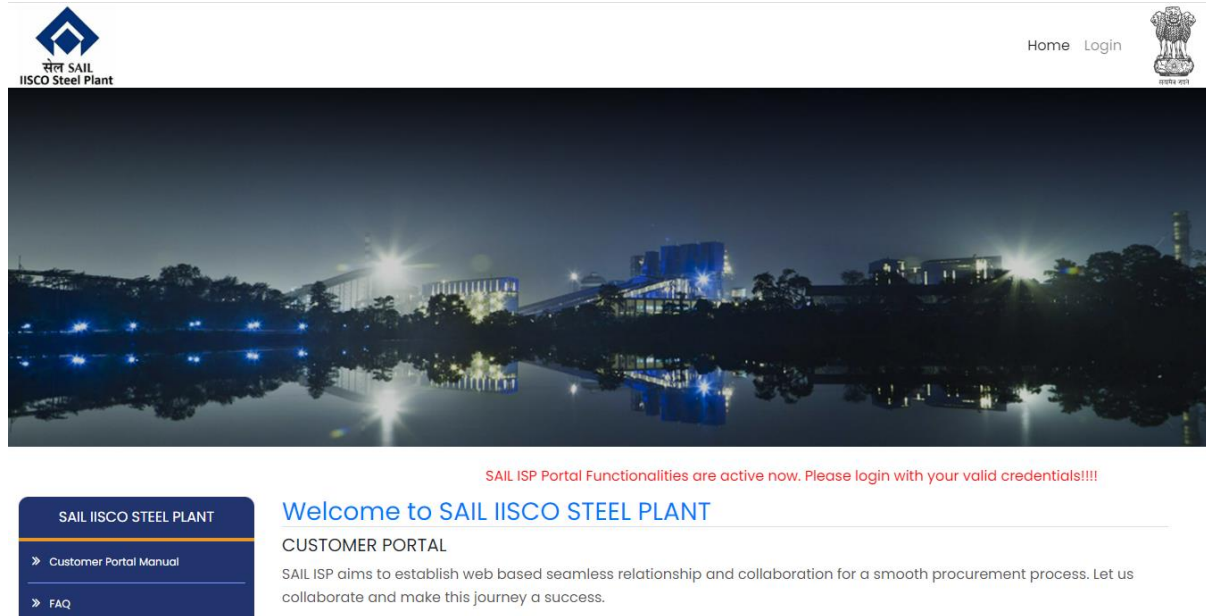
Version History

No.	Date	Author	Remarks
1	14-Sep-2023	Sabyasachi Ghosh	Initial Version
2	20-Dec-2023	Sabyasachi Ghosh	Final Version

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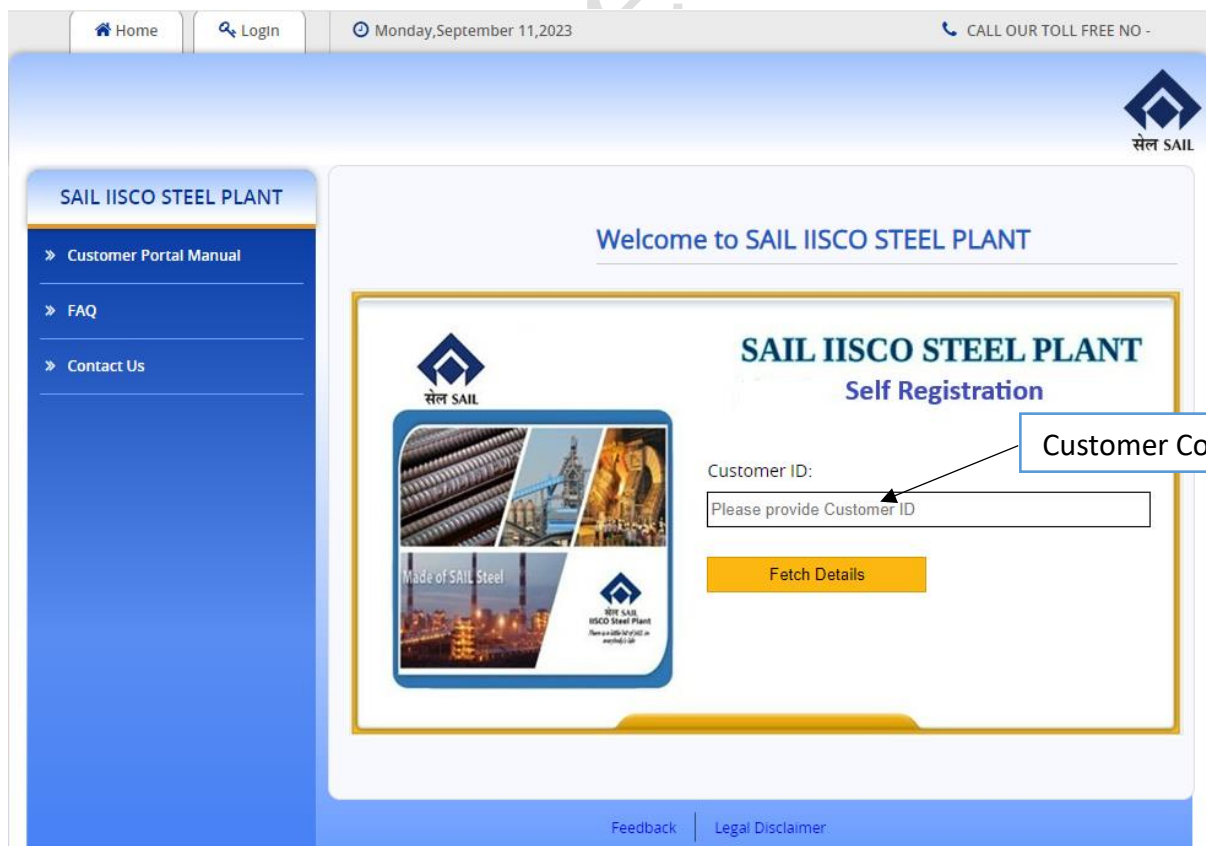
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1 Customer Portal Dashboard – Home Page



The screenshot shows the home page of the SAIL IISCO Steel Plant Customer Portal. At the top left is the SAIL logo and 'IISCO Steel Plant'. At the top right are 'Home' and 'Login' links, and the Government of India emblem. The main banner features a night view of the steel plant with lights reflecting in a pond. Below the banner, a red message states: 'SAIL ISP Portal Functionalities are active now. Please login with your valid credentials!!!!'. A navigation menu on the left includes 'SAIL IISCO STEEL PLANT', 'Customer Portal Manual', and 'FAQ'. The main content area displays 'Welcome to SAIL IISCO STEEL PLANT CUSTOMER PORTAL' and a brief description of the portal's purpose.

2 Customer Portal Dashboard – Self Registration



The screenshot shows the self-registration page of the SAIL IISCO Steel Plant Customer Portal. The top navigation bar includes 'Home', 'Login', the date 'Monday, September 11, 2023', and a toll-free number. The SAIL logo is in the top right. A left sidebar menu contains 'SAIL IISCO STEEL PLANT', 'Customer Portal Manual', 'FAQ', and 'Contact Us'. The main content area is titled 'Welcome to SAIL IISCO STEEL PLANT' and features a 'Self Registration' section. This section includes the SAIL logo, a collage of steel products, and a form with the following elements:

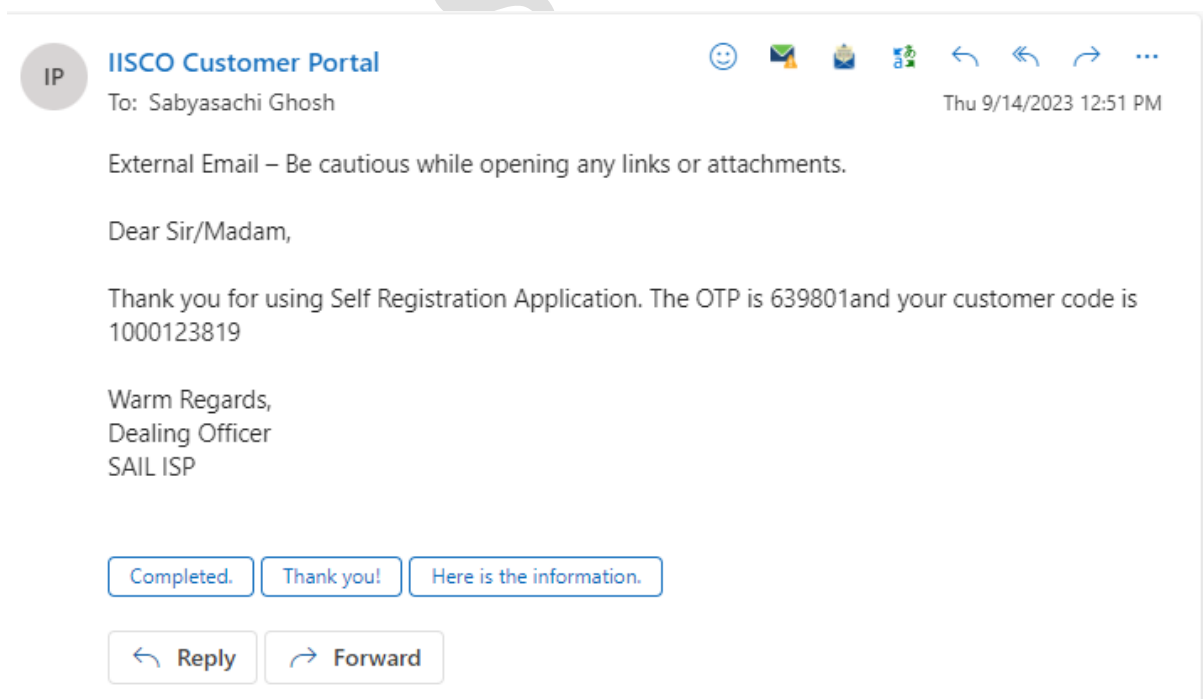
- Text: 'SAIL IISCO STEEL PLANT Self Registration'
- Text: 'Customer ID:'
- Text input field: 'Please provide Customer ID' (An arrow points to this field from a box labeled 'Customer Code').
- Yellow button: 'Fetch Details'

 At the bottom of the page, there are links for 'Feedback' and 'Legal Disclaimer'.

2.1 Customer Portal Dashboard – Self Registration



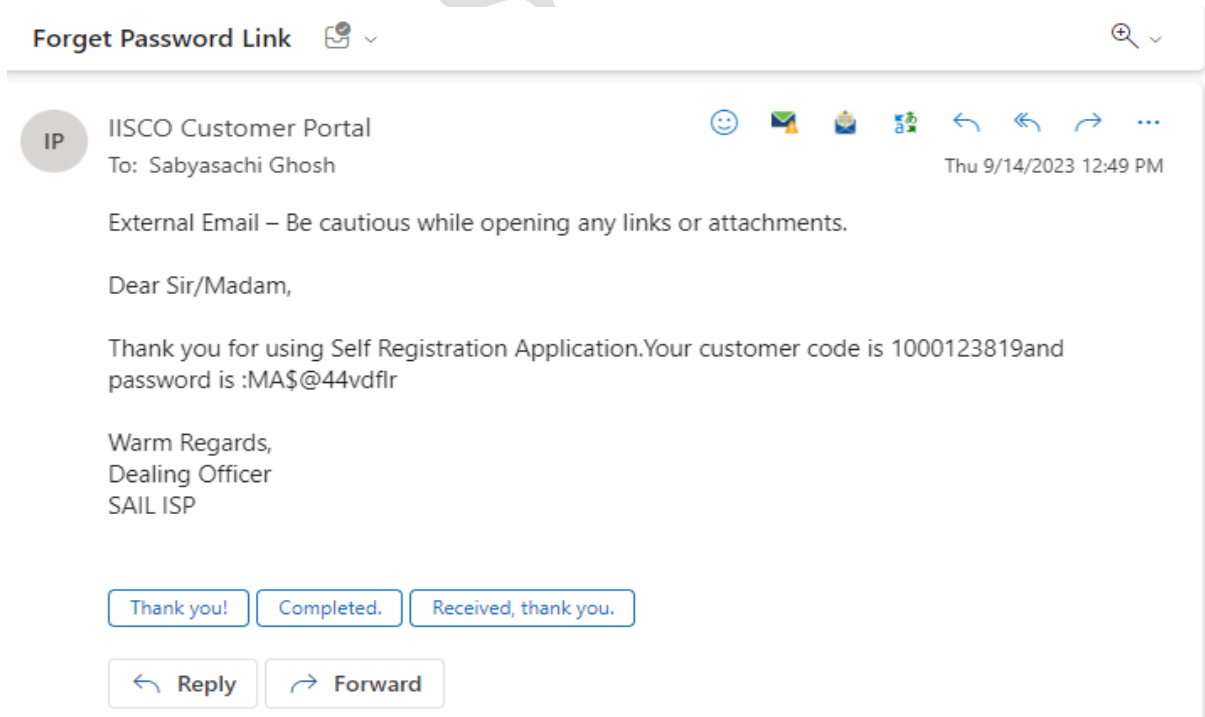
2.2 Customer Portal Dashboard – Self Registration (OTP Details)



2.3 Customer Portal Dashboard – Self Registration (User Registered)



2.4 Customer Portal Dashboard – Self Registration (Initial Password)

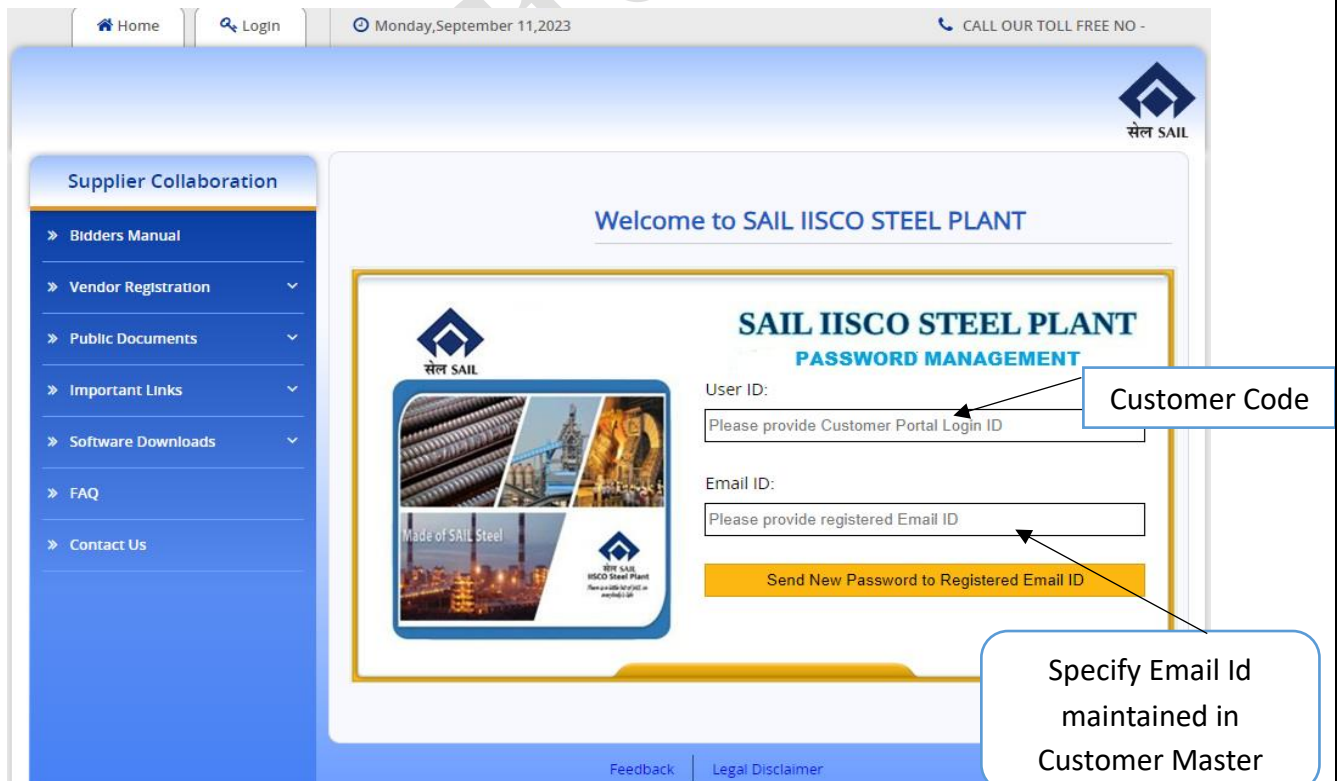


2.5 Customer Portal Dashboard – Self Registration (Reset Password)



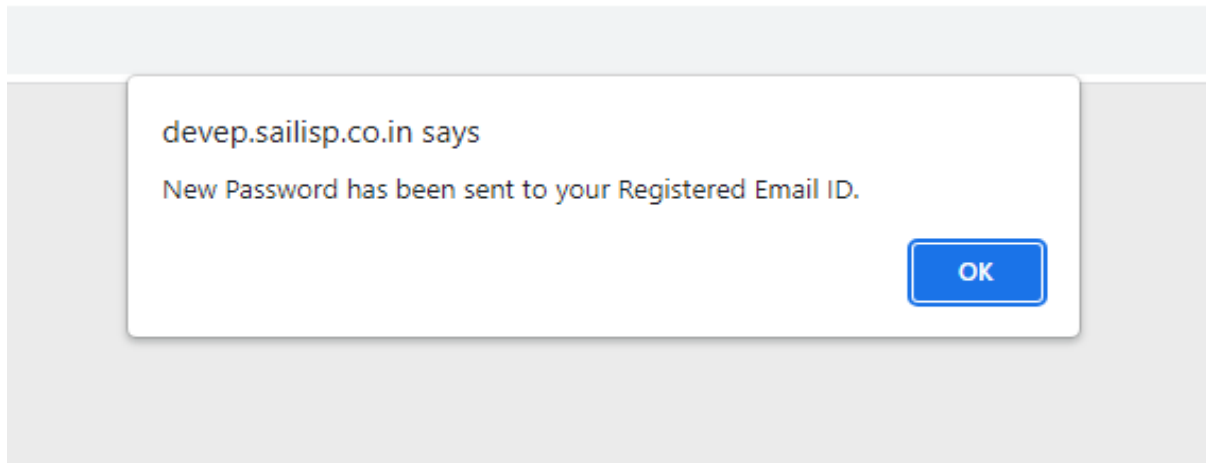
3 Customer Portal Dashboard – Password Management

Password Management System to Reset the Password. User needs to Specify Customer code and Email Id maintained in Customer Master.



The screenshot shows the 'SAIL IISCO STEEL PLANT PASSWORD MANAGEMENT' form within a customer portal. The page header includes 'Home', 'Login', 'Monday, September 11, 2023', and 'CALL OUR TOLL FREE NO -'. A 'Supplier Collaboration' sidebar on the left lists options like 'Bidders Manual', 'Vendor Registration', 'Public Documents', 'Important Links', 'Software Downloads', 'FAQ', and 'Contact Us'. The main form area has a 'Welcome to SAIL IISCO STEEL PLANT' message. The form includes a 'User ID:' field with a placeholder 'Please provide Customer Portal Login ID', an 'Email ID:' field with a placeholder 'Please provide registered Email ID', and a 'Send New Password to Registered Email ID' button. Annotations with arrows point to the 'User ID' field (labeled 'Customer Code') and the 'Email ID' field (labeled 'Specify Email Id maintained in Customer Master'). The footer contains 'Feedback' and 'Legal Disclaimer' links.

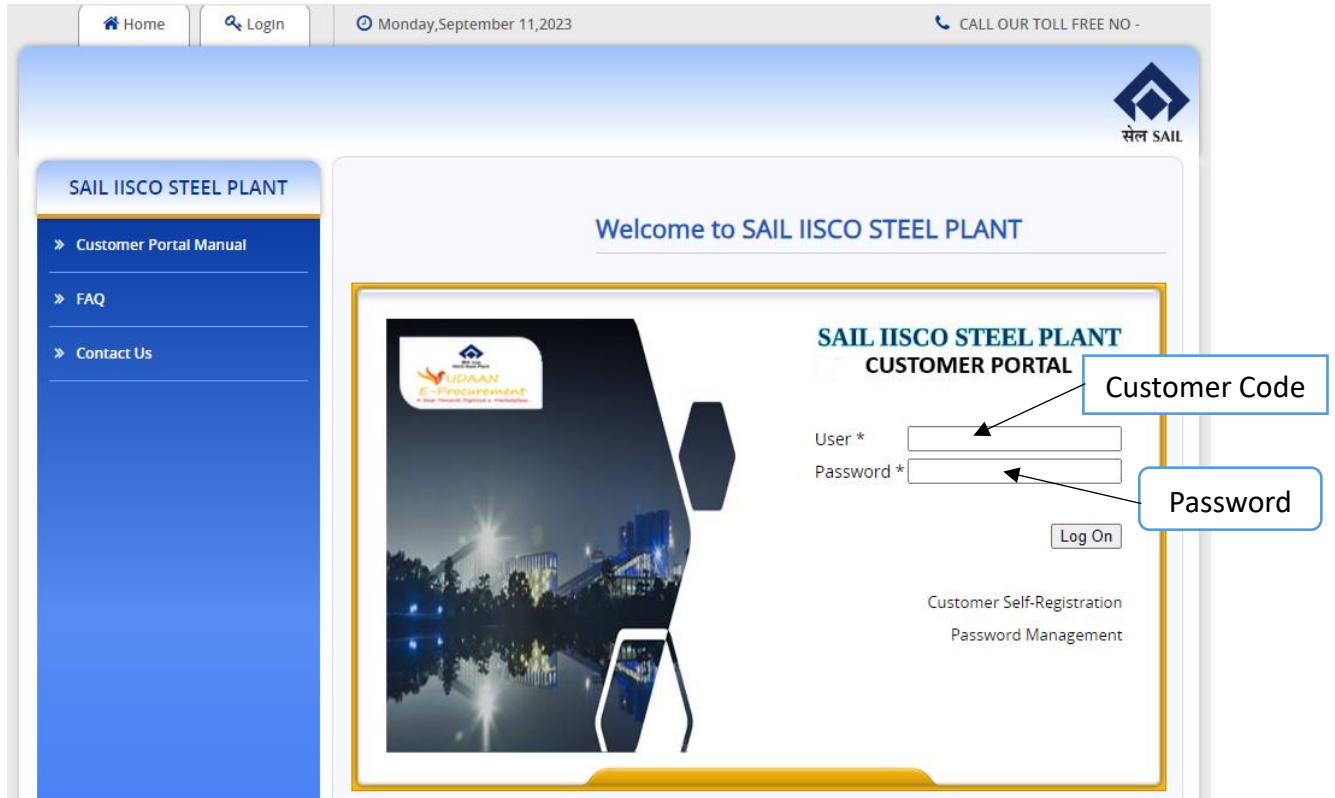
Validates with the entered Email Id and Email Id maintained in Customer Master. If both Email Ids matched, then New Password is sent.



3.1 Customer Portal Dashboard – Self Registration (Reset Password)

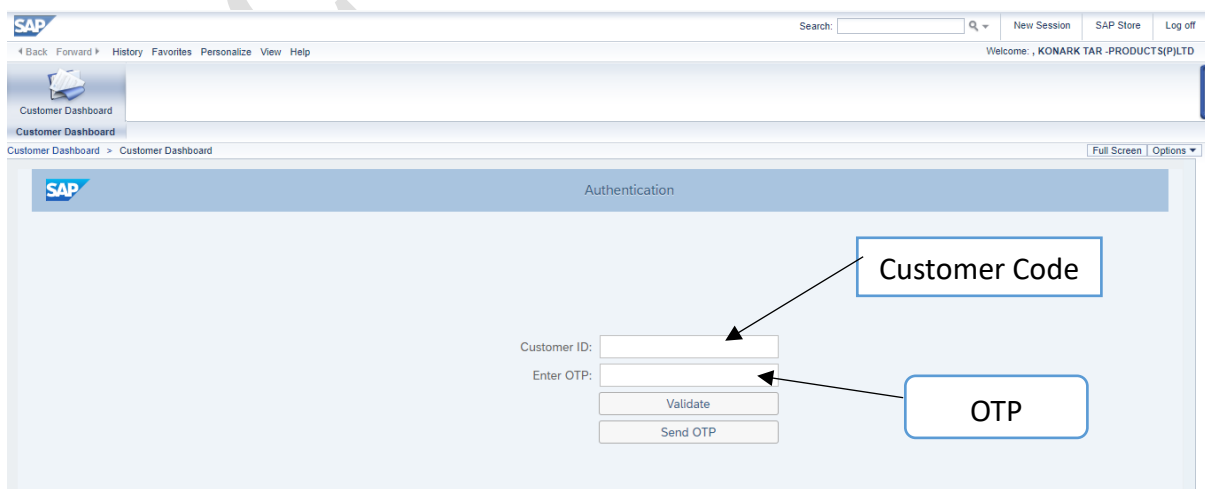


4 Customer Portal Dashboard – Login Screen



4.1 Customer Portal Dashboard – Login Screen 2

After successfully logon to EP server, user will be redirected to the ECC Server, where user needs to login again using their Customer Code and OTP sent to Customer E-Mail and Mobile Number maintained in the Customer Master.



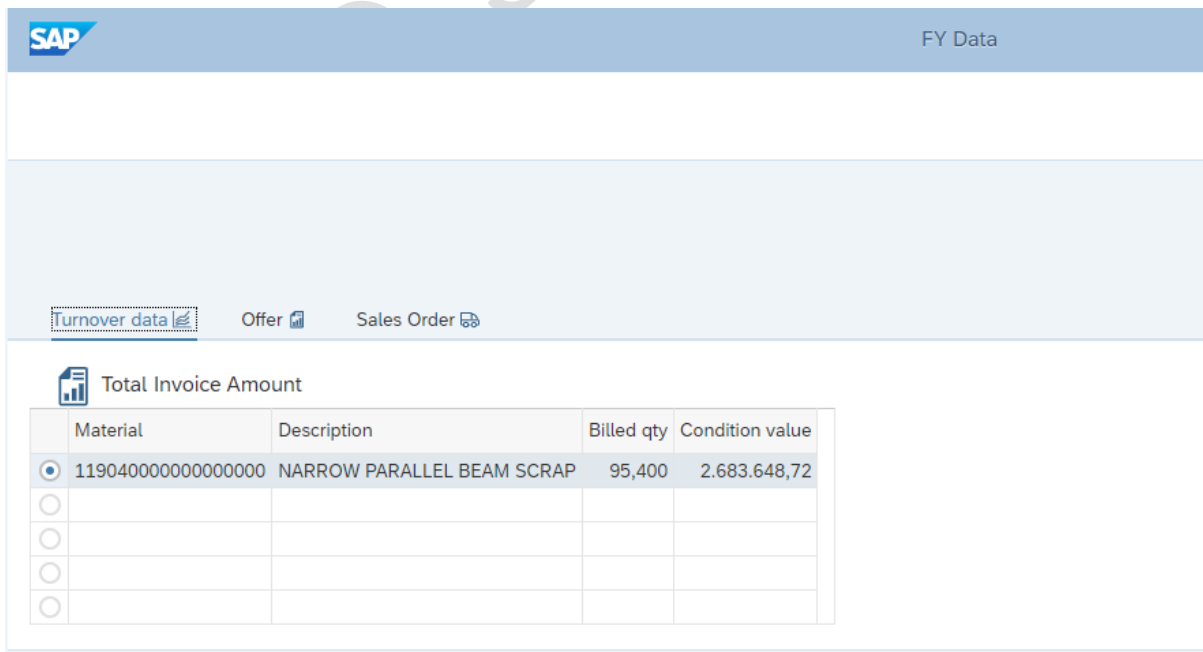
5 Customer Portal Dashboard – Home Screen

After successfully logon, Customer Name, Address, Contact No. E-Mail Id, Bank Details are displayed. Also End Customer can view their Financial Year Data, Winning Bid Details (Auctions), Offer details (Contracts), Orders, Dispatches, and Invoices with in real-time.



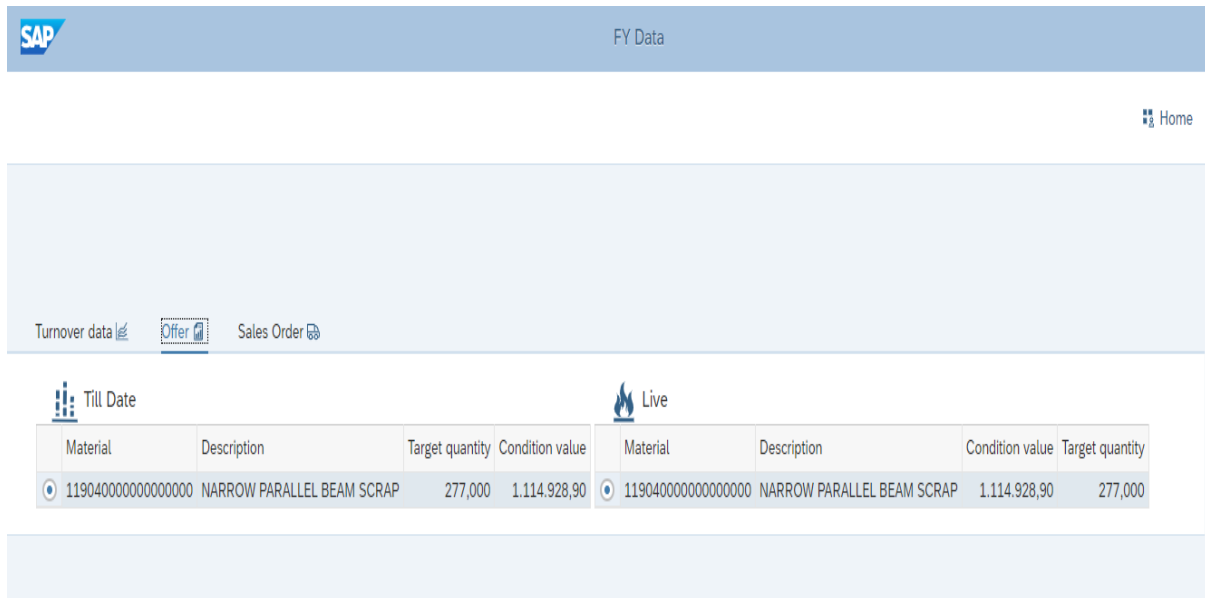
5.1.1 Customer Portal Dashboard – FY Data (Turnover Data)

In Financial Year Data user (Customer) can view their Turnover data – Current FY and previous FY.



5.1.2 Customer Portal Dashboard – FY Data (Offer Data)

In Financial Year Data user (Customer) can view their total material wise Offer Quantity and Value till date (FY) and Open items.

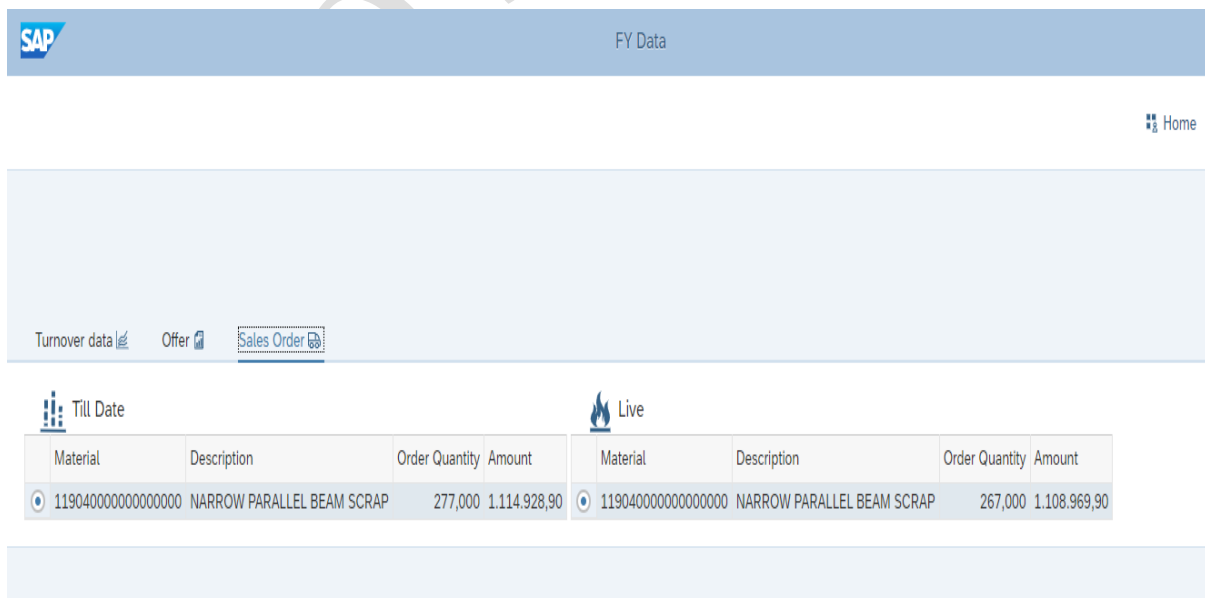


The screenshot shows the SAP Customer Portal dashboard for FY Data (Offer Data). The header includes the SAP logo and 'FY Data'. A navigation bar contains 'Turnover data', 'Offer' (selected), and 'Sales Order'. Below the navigation bar, there are two tabs: 'Till Date' (selected) and 'Live'. The 'Till Date' tab displays a table with the following data:

Material	Description	Target quantity	Condition value
119040000000000000	NARROW PARALLEL BEAM SCRAP	277,000	1.114.928,90

5.1.3 Customer Portal Dashboard – FY Data (Sales Order Data)

In Financial Year Data user (Customer) can view their total material wise Sales Order Quantity and Value till date (FY) and Open items.



The screenshot shows the SAP Customer Portal dashboard for FY Data (Sales Order Data). The header includes the SAP logo and 'FY Data'. A navigation bar contains 'Turnover data', 'Offer', and 'Sales Order' (selected). Below the navigation bar, there are two tabs: 'Till Date' (selected) and 'Live'. The 'Till Date' tab displays a table with the following data:

Material	Description	Order Quantity	Amount
119040000000000000	NARROW PARALLEL BEAM SCRAP	277,000	1.114.928,90

5.2 Customer Portal Dashboard – Winning Bid Details (Approved)

In Winning Bid Data, user (Customer) can view their Auction Calendar’s Approved Status auction ID wise.

SAP
H1

Period:

Approved
 In-progress
 Not Initiated

	Auction Calendar No.	Auction ID	Description	Quantity	Price	Approved Date
<input checked="" type="radio"/>	7000000350	426256	NARROW PARALLEL BEAM SCRAP	100,000	25.050,00	17.03.2023
<input type="radio"/>	7000000350	426256	NARROW PARALLEL BEAM SCRAP	100,000	25.050,00	17.03.2023

5.2.1 Customer Portal Dashboard – Winning Bid Details (Not Initiated)

In Winning Data, user (Customer) can view their Auction Calendar’s Not Initiated Status auction ID wise.

SAP
H1

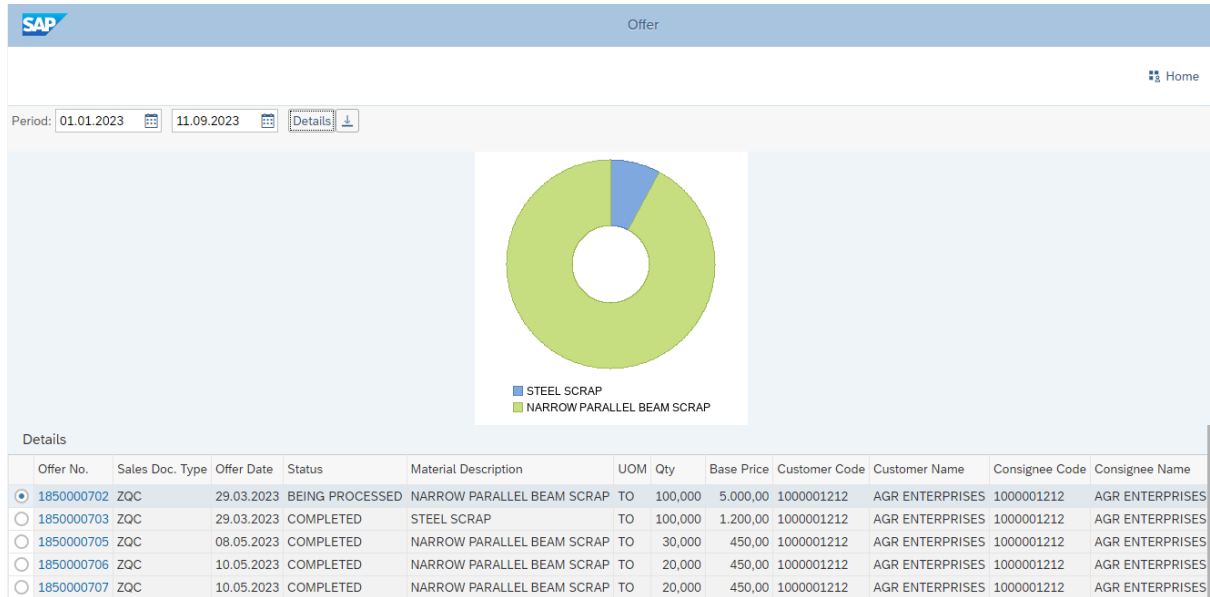
Period:

Approved
 In-progress
 Not Initiated

	Auction Calendar No.	Auction ID	Description	Quantity
<input checked="" type="radio"/>	7000000335	326526	NARROW PARALLEL BEAM SCRAP	50,000
<input type="radio"/>	7000000333	326518	NARROW PARALLEL BEAM SCRAP	40,000
<input type="radio"/>	7000000334	326524	NARROW PARALLEL BEAM SCRAP	50,000

5.3 Customer Portal Dashboard – Offer Details

In Offer Details, user (Customer) can view their Offer (Contact) Details and Status like Offer No. wise and Material wise Contract date, Contract Quantity, Contract Value, Payment details.





User Manual for Customer Portal



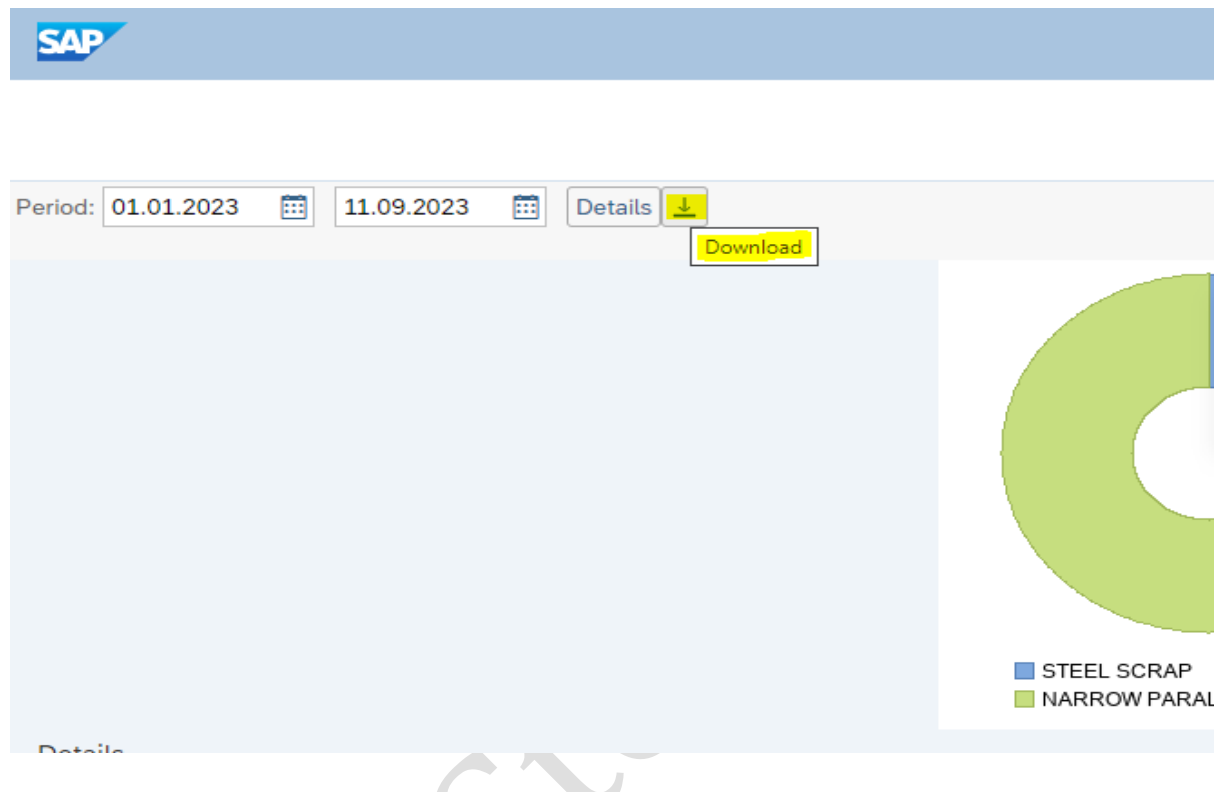
5.3.1 Customer Portal Dashboard - Offer Details (Offer Printout)

By clicking on the Offer (Contract No), User can download the PDF copy of the offer letter where they will find the payment details which they need to pay in advance.

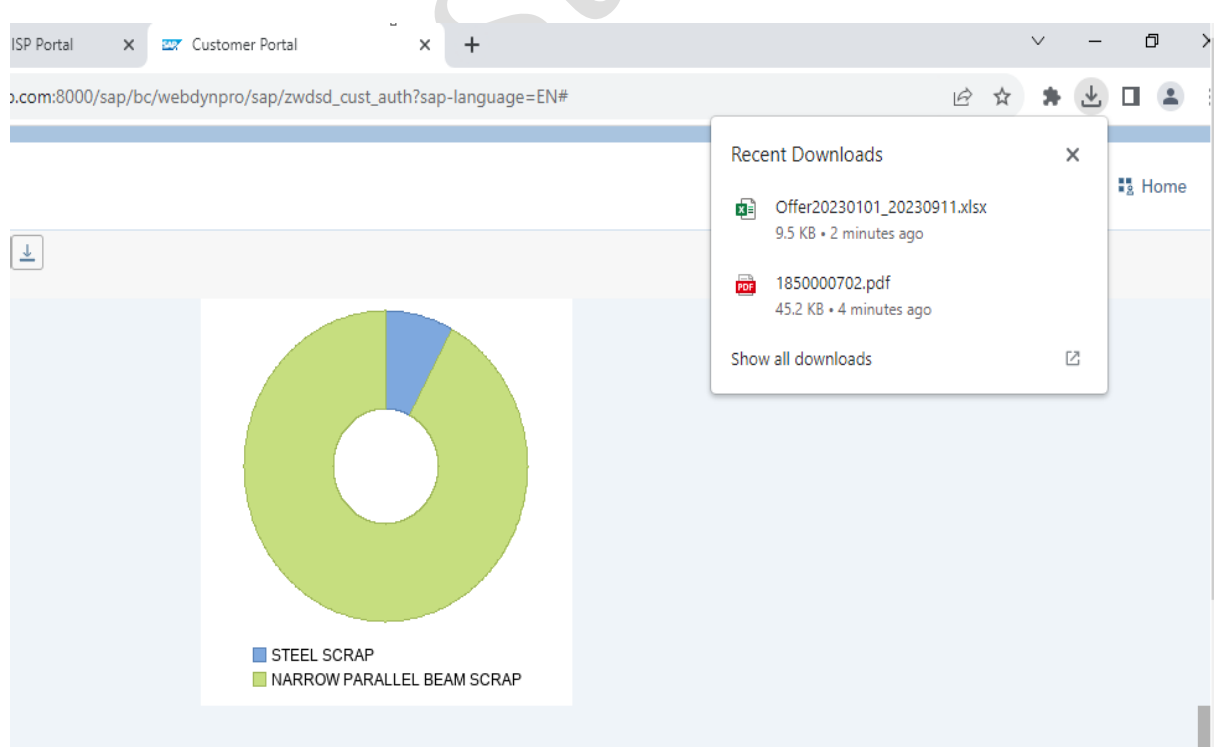
OFFER LETTER NO.		1850000702		OFFER DATE		29.03.2023	
DELIVERY PERIODS IN DAYS				PAYMENT DUE DATE		01.07.2023	
TENDER OFA NO				TENDER OFA DATE			
INDENT NO				INDENT DATE			
CUSTOMER / BILL TO				CONSIGNEE & DESTINATION			
AGR ENTERPRISES SA12301, C/301, ANGELINA, CHS LTD ,400056,MAHARASHTRA				AGR ENTERPRISES SA12301, C/301, ANGELINA, CHS LTD ,400056,MAHARASHTRA			
PARTY CODE	1000001212	DESTN CODE	/	PIN	400056	DISTANCE KM	
PAN		CUST-GSTIN		GST TYPE		CONSIGNEE GST NO	
AACPD8546N		27AACPD8546N1ZC		IGST		27AACPD8546N1ZC	
We wish to inform you that the price offered by you in the above OFA is acceptable to us and we hereby offer to supply the followings materials. Ex-Burnpur Works as per terms and condition of the above cited O.F.A Notice							
PRODUCT DESCRIPTION		CODE		QTY		UoM	
NARROW PARALLEL BEAM SCRAP		119040000000000000		100,000		TO	
MRD LOT NO		HSN CODE				72044100	
SPECIAL REMARKS ON PRODUCT				SPECIAL REMARKS			
UNIT PRODUCT PRICE IN Rs				5,000.00			
PRODUCT PRICE IN Rs				500,000.00			
PLANT		LOADING POINT		LOADING TYPE		PROCESSING	
IISCO STEEL PLANT, BURNPUR				FOT		ROAD	
BILLING DETAILS TO CUSTOMER							
CGST% AMOUNT IN Rs		SGST% AMOUNT IN Rs		IGST% AMOUNT IN Rs		TCS % AMOUNT IN Rs	
				18,00		18,00	
						1,000	
						TCS FORM NO EFFECT DATE	

5.3.2 Customer Portal Dashboard - Offer Details (Excel Download)

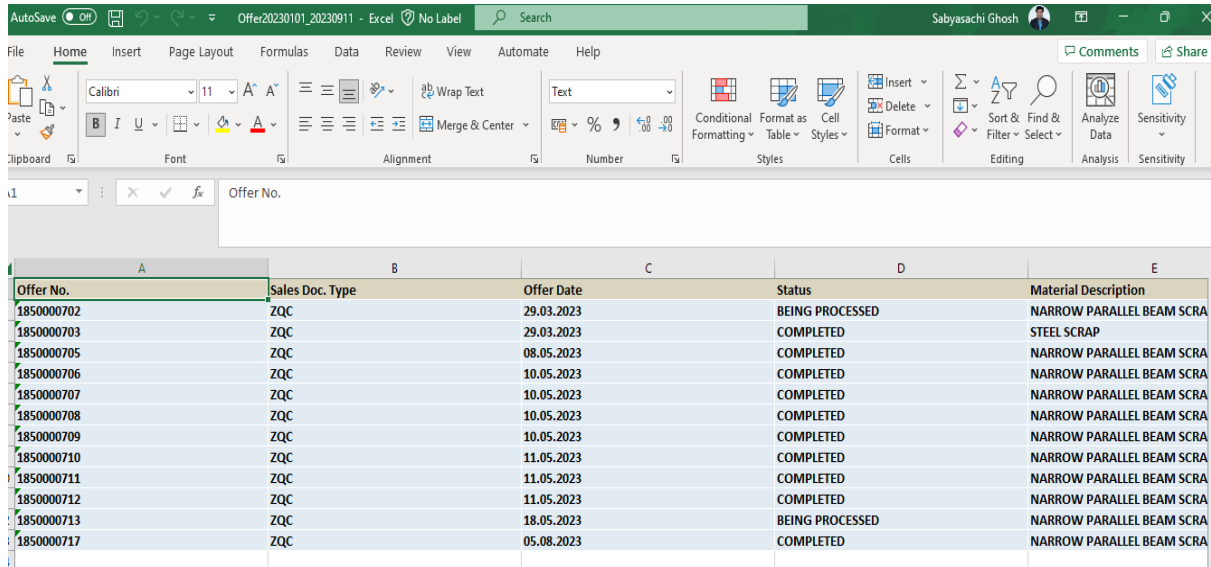
By clicking on the Download, user can down the Offer details report in Excel Sheet.



The screenshot shows the SAP Customer Portal interface. At the top, there is a blue header with the SAP logo. Below the header, the 'Period' is set to '01.01.2023' to '11.09.2023'. A 'Details' button with a download icon is visible, and a 'Download' button is highlighted. A donut chart is partially visible on the right side of the screen, with a legend indicating 'STEEL SCRAP' (blue) and 'NARROW PARAL' (green).



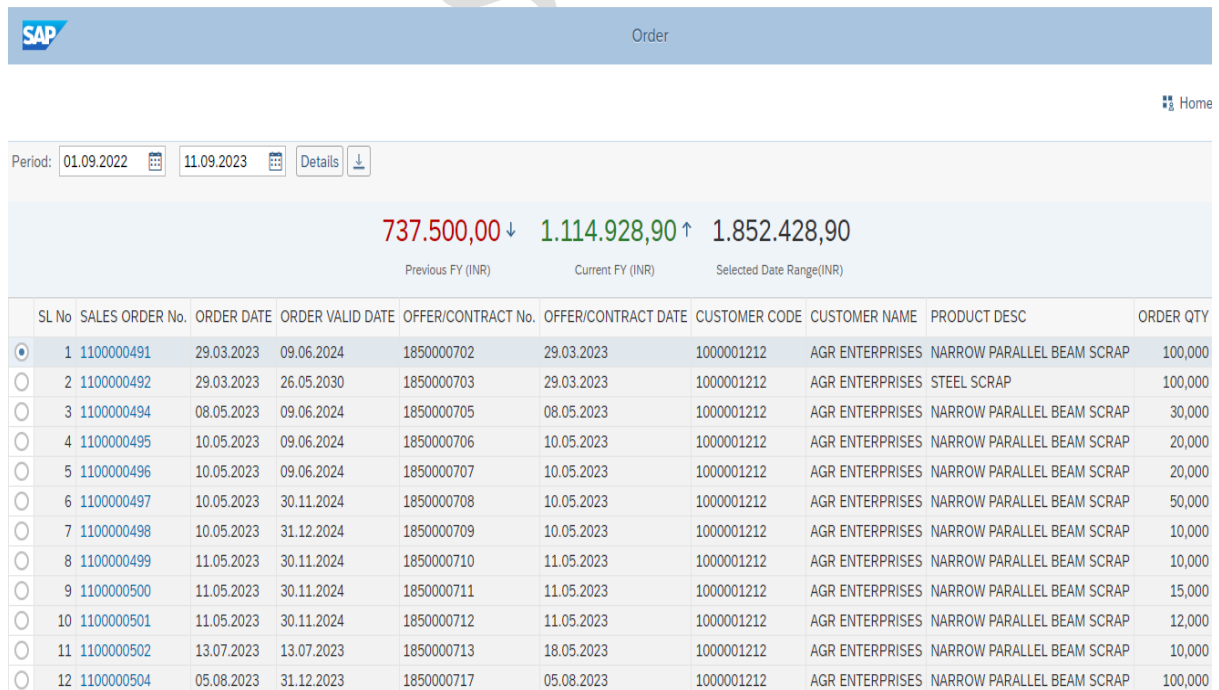
The second screenshot shows the same SAP Customer Portal interface, but with the 'Download' button clicked. A 'Recent Downloads' window is open, showing two files: 'Offer20230101_20230911.xlsx' (9.5 KB, 2 minutes ago) and '1850000702.pdf' (45.2 KB, 4 minutes ago). The donut chart is now fully visible, showing a small blue slice for 'STEEL SCRAP' and a large green slice for 'NARROW PARALLEL BEAM SCRAP'.



Offer No.	Sales Doc. Type	Offer Date	Status	Material Description
1850000702	ZQC	29.03.2023	BEING PROCESSED	NARROW PARALLEL BEAM SCRA
1850000703	ZQC	29.03.2023	COMPLETED	STEEL SCRAP
1850000705	ZQC	08.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000706	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000707	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000708	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000709	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000710	ZQC	11.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000711	ZQC	11.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000712	ZQC	11.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000713	ZQC	18.05.2023	BEING PROCESSED	NARROW PARALLEL BEAM SCRA
1850000717	ZQC	05.08.2023	COMPLETED	NARROW PARALLEL BEAM SCRA

5.4 Customer Portal Dashboard – Sales Order Details

In Sales Order details, user can view their Order Details and Status like Order No. wise and Material wise Order date, Oder Quantity, Order Value, Balance Qty to be delivered. Customer can view their total Order values of Previous FY, Current FY, and the selected dates.



Order

Home

Period: 01.09.2022 11.09.2023 Details

737.500,00 ↓ 1.114.928,90 ↑ 1.852.428,90

Previous FY (INR) Current FY (INR) Selected Date Range(INR)

SL No	SALES ORDER No.	ORDER DATE	ORDER VALID DATE	OFFER/CONTRACT No.	OFFER/CONTRACT DATE	CUSTOMER CODE	CUSTOMER NAME	PRODUCT DESC	ORDER QTY
1	1100000491	29.03.2023	09.06.2024	1850000702	29.03.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	100,000
2	1100000492	29.03.2023	26.05.2030	1850000703	29.03.2023	1000001212	AGR ENTERPRISES	STEEL SCRAP	100,000
3	1100000494	08.05.2023	09.06.2024	1850000705	08.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	30,000
4	1100000495	10.05.2023	09.06.2024	1850000706	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	20,000
5	1100000496	10.05.2023	09.06.2024	1850000707	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	20,000
6	1100000497	10.05.2023	30.11.2024	1850000708	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	50,000
7	1100000498	10.05.2023	31.12.2024	1850000709	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	10,000
8	1100000499	11.05.2023	30.11.2024	1850000710	11.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	10,000
9	1100000500	11.05.2023	30.11.2024	1850000711	11.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	15,000
10	1100000501	11.05.2023	30.11.2024	1850000712	11.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	12,000
11	1100000502	13.07.2023	13.07.2023	1850000713	18.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	10,000
12	1100000504	05.08.2023	31.12.2023	1850000717	05.08.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	100,000



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5.4.1 Customer Portal Dashboard – Sales Order Details (Printout)

By clicking on the Sales Order No), User can download the PDF copy of the Sales Order.



STEEL AUTHORITY OF INDIA LIMITED
(A Govt of India Enterprise)
Regd. Office : Ispat Bhawan, Lodi Road, New Delhi-110003
IISCO STEEL PLANT, Marketing Department, Bumpur-713325, Dist Burdwan(W.B)
Phone: P&T 2240567/WKS-2685 FAX:0341-2240524 Email:bsd.sail@gmail.com

OFFER LETTER

OFFER LETTER NO.	1850000702	OFFER DATE	29.03.2023
DELIVERY PERIODS IN DAYS		PAYMENT DUE DATE	01.07.2023
TENDER OFA NO		TENDER OFA DATE	
INDENT NO		INDENT DATE	
CUSTOMER / BILL TO	CONSIGNEE & DESTINATION		
AGR ENTERPRISES SA12301, C/301, ANGELINA, CHS LTD ,400056,MAHARASHTRA	AGR ENTERPRISES SA12301, C/301, ANGELINA, CHS LTD ,400056,MAHARASHTRA		
PARTY CODE	1000001212	DESTN CODE	/
PAN	AACPDR8546N	CUST-GSTIN	27AACPD8546N1ZC
PIN	400056	GST TYPE	IGST
DISTANCE KM		CONSIGNEE GST NO	27AACPD8546N1ZC
We wish to inform you that the price offered by you in the above OFA is acceptable to us and we hereby offer to supply the following materials. Ex-Bumpur Works as per terms and condition of the above cited O.F.A Notice			
PRODUCT DESCRIPTION	CODE	QTY	UoM
NARROW PARALLEL BEAM SCRAP	119040000000000000	100,000	TO
MIRD LOT NO		HSN CODE	72044100
SPECIAL REMARKS ON PRODUCT		SPECIAL REMARKS	
UNIT PRODUCT PRICE IN R₹			5,000.00
PRODUCT PRICE IN R₹			500,000.00
PLANT	LOADING POINT	LOADING TYPE	PROCESSING
IISCO STEEL PLANT, BURNPUR		FOT	
SHIPPING MODE			ROAD
BILLING DETAILS TO CUSTOMER			
CGST% AMOUNT IN R₹	SGST% AMOUNT IN R₹	IGST% AMOUNT IN R₹	GST% AMOUNT IN R₹
		18,00	18,00
		90,000.00	90,000.00
TCS % AMOUNT IN R₹			1,000
			5,900.00
TCS FORM NO			EFFECT DATE
1	EMD TYPE		
2	TOTAL EMD AMOUNT IN R₹		0.00
3	TOTAL RAILWAY FREIGHT IN R₹		0.00
4	TOTAL AMOUNT (PRODUCT PRICE + TAXES (GST + TCS)) IN R₹		595,900.00
5	TOTAL ADVANCE AMOUNT (TOTAL AMOUNT - TAXES (GST + TCS)) IN R₹		500,000.00
6	SECURITY DEPOSIT AMOUNT R₹		0.00
7	AMOUNT TO BE REMITTED (TOTAL AMOUNT + SD) - EMD) IN R₹		595,900.00
WE REQUEST YOU TO REMIT THE ABOVE AMOUNT THROUGH RTGS/NEFT/E-PAYMENT		IN FAVOUR OF	ACCOUNT WITH BANK/BRANCH
		SAIL ISP	SBL BURNPUR
		ACCOUNT	10981831604
		IFSC CODE	SBIN0000049
PREPARED BY	Mirza Sohail	DATE	29.03.2023
		Thanking You	
		Yours Faithfully For SAIL-IISCO steel plant	
SPECIAL INSTRUCTION: (1) The sale is on AS IS WHERE IS and NO COMPLAIN basis and ISP safety rule will be applicable. (2) All the general and special terms and conditions mentioned in Tender/OFA Documents are applicable. (3) The general terms and conditions of sale from plants and units of SAIL, through online auction SAIL GTC-SA2017 shall be applicable. (4) Delivery quantity should not exceed the booking quantity and the vehicle carrying capacity mentioned in the RC book. (5) The driver of the vehicle is cautioned to drive slowly and carefully below 20 KPH inside the plant premises. (6) Safety precaution during loading of secondary sales/dismantling of structures issued by GM (safety) vide Ref No: Works/Safety/184/2/864 Dated 08/12/2016, Works/Safety/Dismantling/865 Dated 09/12/2016 to be strictly followed. (7) Consignee & Destination to be mentioned in Delivery Chalan.			



User Manual for Customer Portal



5.4.2 Customer Portal Dashboard – Sales Order Details (Excel Download)

By clicking on the Download, user can down the Sales Order details report in Excel Sheet.

SAP Order

Period: 01.09.2022 11.09.2023 Details [Download](#)

737.500,00 ↓ 1.114.928,90 ↑ 1.852.428,90

Previous FY (INR) Current FY (INR) Selected Date Range(INR)

SL No	SALES ORDER No.	ORDER DATE	ORDER VALID DATE	OFFER/CONTRACT No.	OFFER/CONTRACT DATE	CUSTOMER CODE	CUSTOMER NAME
1	1100000491	29.03.2023	09.06.2024	1850000702	29.03.2023	1000001212	AGR ENTERPRISES
2	1100000492	29.03.2023	26.05.2030	1850000703	29.03.2023	1000001212	AGR ENTERPRISES
3	1100000494	08.05.2023	09.06.2024	1850000705	08.05.2023	1000001212	AGR ENTERPRISES
4	1100000495	10.05.2023	09.06.2024	1850000706	10.05.2023	1000001212	AGR ENTERPRISES
5	1100000496	10.05.2023	09.06.2024	1850000707	10.05.2023	1000001212	AGR ENTERPRISES
6	1100000497	10.05.2023	30.11.2024	1850000708	10.05.2023	1000001212	AGR ENTERPRISES
7	1100000498	10.05.2023	31.12.2024	1850000709	10.05.2023	1000001212	AGR ENTERPRISES
8	1100000499	11.05.2023	30.11.2024	1850000710	11.05.2023	1000001212	AGR ENTERPRISES
9	1100000500	11.05.2023	30.11.2024	1850000711	11.05.2023	1000001212	AGR ENTERPRISES

AutoSave Order20220901_20230911 - Excel No Label Sabyasachi Ghosh

File Home Insert Page Layout Formulas Data Review View Automate Help

Clipboard Font Alignment Number Styles Cells Editing Analysis Sensitivity

A1 SL No

SL No	SALES ORDER No.	ORDER DATE	ORDER VALID DATE	OFFER/CONTRACT No.
1	1100000491	29.03.2023	09.06.2024	1850000702
2	1100000492	29.03.2023	26.05.2030	1850000703
3	1100000494	08.05.2023	09.06.2024	1850000705
4	1100000495	10.05.2023	09.06.2024	1850000706
5	1100000496	10.05.2023	09.06.2024	1850000707
6	1100000497	10.05.2023	30.11.2024	1850000708
7	1100000498	10.05.2023	31.12.2024	1850000709
8	1100000499	11.05.2023	30.11.2024	1850000710
9	1100000500	11.05.2023	30.11.2024	1850000711
10	1100000501	11.05.2023	30.11.2024	1850000712
11	1100000502	13.07.2023	13.07.2023	1850000713
12	1100000504	05.08.2023	31.12.2023	1850000717

5.5 Customer Portal Dashboard – Invoice Details

In Invoice Data, user (Customer) can view their Invoice Details such as GST Invoice No, Invoice date, total Material value, GST Value and Refund details, etc.

Customer can view their total Invoice values of Previous FY, Current FY and the selected dates.

Invoice												
Period: 01.09.2022 <input type="calendar"/> 11.09.2023 <input type="calendar"/> Details <input type="download"/>												
195.998,00 ↓ 938.814,00 ↑ 1.134.812,00												
Previous FY (INR)				Current FY (INR)				Selected Date Range (INR)				
Invoice No	Sales Document	Invoice Date	Gate Pass No	Vehicle No	Order No	Order Date	Offer No	Offer Date	Bill to Party Name	Ship to Party Name	Material Name	
<input checked="" type="radio"/>	OS0512000048	9002934	29.03.2023	2000006244	CR04928	1100000492	29.03.2023	1850000703	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES	STEEL SCRAP
<input type="radio"/>	OS0512000001	9002977	10.05.2023	2000006300	WB53K7866	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000002	9002978	10.05.2023	2000006302	WB53K7868	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000004	9002981	10.05.2023	2000006308	WB53K7878	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000005	9002982	10.05.2023	2000006307	WB53K7877	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000006	9002983	10.05.2023	2000006306	WB53K7875	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000007	9002984	10.05.2023	2000006309	WB38WB6266	1100000497	10.05.2023	1850000708	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000009	9002988	10.05.2023	2000006313	WB38WC3869	1100000498	10.05.2023	1850000709	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000010	9002993	10.05.2023	2000006317	WB38WC3871	1100000491	29.03.2023	1850000702	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000011	9002996	11.05.2023	2000006319	CR04911	1100000499	11.05.2023	1850000710	11.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000012	9002997	11.05.2023	2000006322	CR04914	1100000500	11.05.2023	1850000711	11.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000013	9002998	11.05.2023	2000006326	CR04918	1100000501	11.05.2023	1850000712	11.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000015	9003008	13.07.2023	0000000000		1100000502	13.07.2023	1850000713	18.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
<input type="radio"/>	OS0512000019	9003018	05.08.2023	2000006379	RJ14GL9701	1100000504	05.08.2023	1850000717	05.08.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR

5.5.1 Customer Portal Dashboard – Invoice Details (Excel Download)

By clicking on the Download, user can down the Invoice details report in Excel Sheet.

Invoice											
Period: 01.09.2022 <input type="calendar"/> 11.09.2023 <input type="calendar"/> Details <input type="download"/> Download											
195.998,00 ↓ 938.814,00 ↑ 1.134.812,00											
Previous FY (INR)				Current FY (INR)				Selected Date Range (INR)			
Invoice No	Sales Document	Invoice Date	Gate Pass No	Vehicle No	Order No	Order Date	Offer No	Offer Date	Bill to Party Name	Ship to Party Name	Material Name
<input checked="" type="radio"/>	OS0512000048	9002934	29.03.2023	2000006244	CR04928	1100000492	29.03.2023	1850000703	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000001	9002977	10.05.2023	2000006300	WB53K7866	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000002	9002978	10.05.2023	2000006302	WB53K7868	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000004	9002981	10.05.2023	2000006308	WB53K7878	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000005	9002982	10.05.2023	2000006307	WB53K7877	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000006	9002983	10.05.2023	2000006306	WB53K7875	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000007	9002984	10.05.2023	2000006309	WB38WB6266	1100000497	10.05.2023	1850000708	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000009	9002988	10.05.2023	2000006313	WB38WC3869	1100000498	10.05.2023	1850000709	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
<input type="radio"/>	OS0512000010	9002993	10.05.2023	2000006317	WB38WC3871	1100000491	29.03.2023	1850000702	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES



User Manual for Customer Portal



AutoSave On Invoice20220901_20230911 - Excel No Label Sabyasachi Ghosh

File Home Insert Page Layout Formulas Data Review View Automate Help

Clipboard Font Alignment Number Styles Cells Editing Analysis Sensitivity

A1 Invoice No

Invoice No	Sales Document	Invoice Date	Gate Pass No	Vehicle No
OS0512000048	0009002934	29.03.2023	2000006244	CR04928
OS0512000001	0009002977	10.05.2023	2000006300	WB53K7866
OS0512000002	0009002978	10.05.2023	2000006302	WB53K7868
OS0512000004	0009002981	10.05.2023	2000006308	WB53K7878
OS0512000005	0009002982	10.05.2023	2000006307	WB53K7877
OS0512000006	0009002983	10.05.2023	2000006306	WB53K7875
OS0512000007	0009002984	10.05.2023	2000006309	WB38WB6266
OS0512000009	0009002988	10.05.2023	2000006313	WB38WC3869
OS0512000010	0009002993	10.05.2023	2000006317	WB38WC3871
OS0512000011	0009002996	11.05.2023	2000006319	CR04911
OS0512000012	0009002997	11.05.2023	2000006322	CR04914
OS0512000013	0009002998	11.05.2023	2000006326	CR04918
OS0512000015	0009003008	13.07.2023	0000000000	
OS0512000019	0009003018	05.08.2023	2000006379	RJ14GL9701

IISCO Steel