

**Introduction:** - This software has been used to process logistics. For example, if a company gives an order to us, then it has to use this software for processing. We have to generate a LR so that we need a number to check delivery. That's why we LR create, As soon as we reach a company, it checks its route, then we generate DRS. As soon as a driver reaches, he can take an image of the concept in his application and put it in it. Only when the image is inserted, its position is no. From her receipt will show

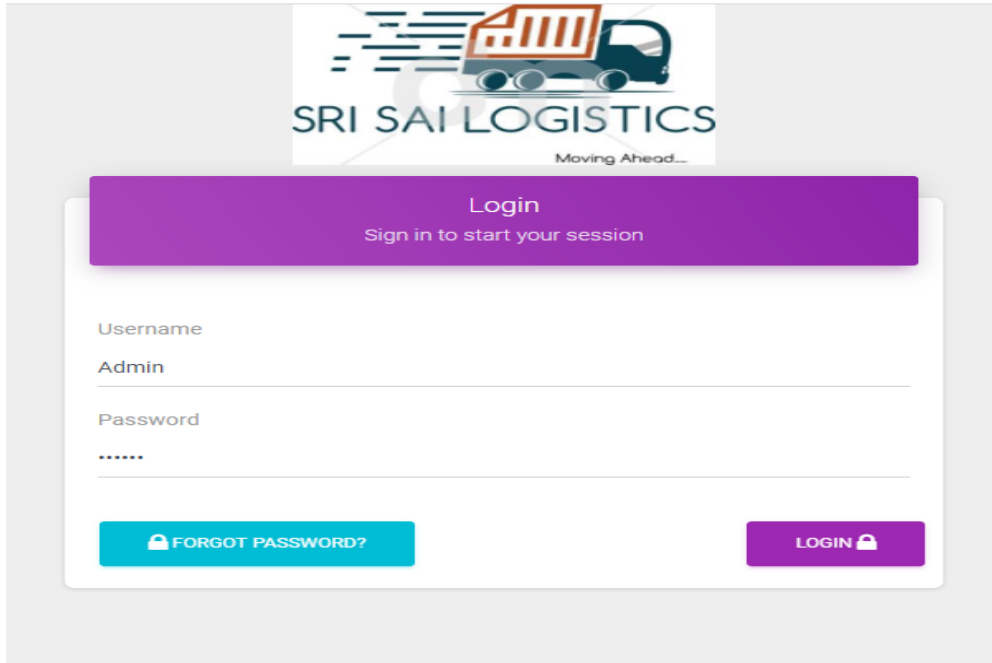
### **Actor in the system:**

1. Actor 1 – admin
2. Actor 2 – user

### **Functional requirement of actor1 (Admin)**

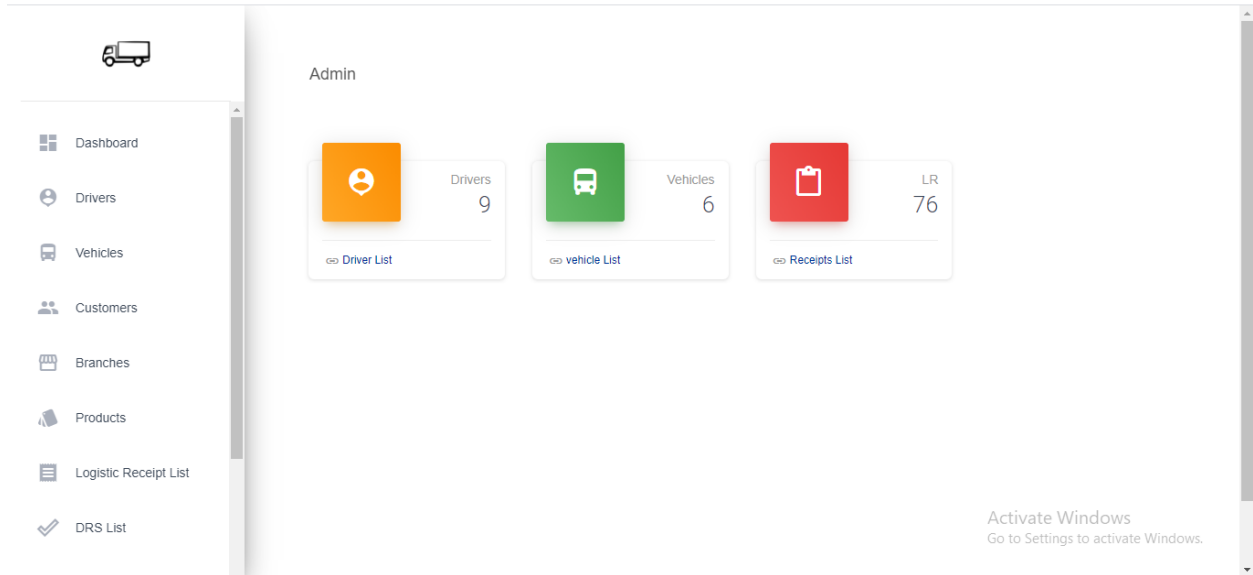
#### **Login page**

1. On opening of the website/app following screen will appear for Admin panel, through which the the admin can login

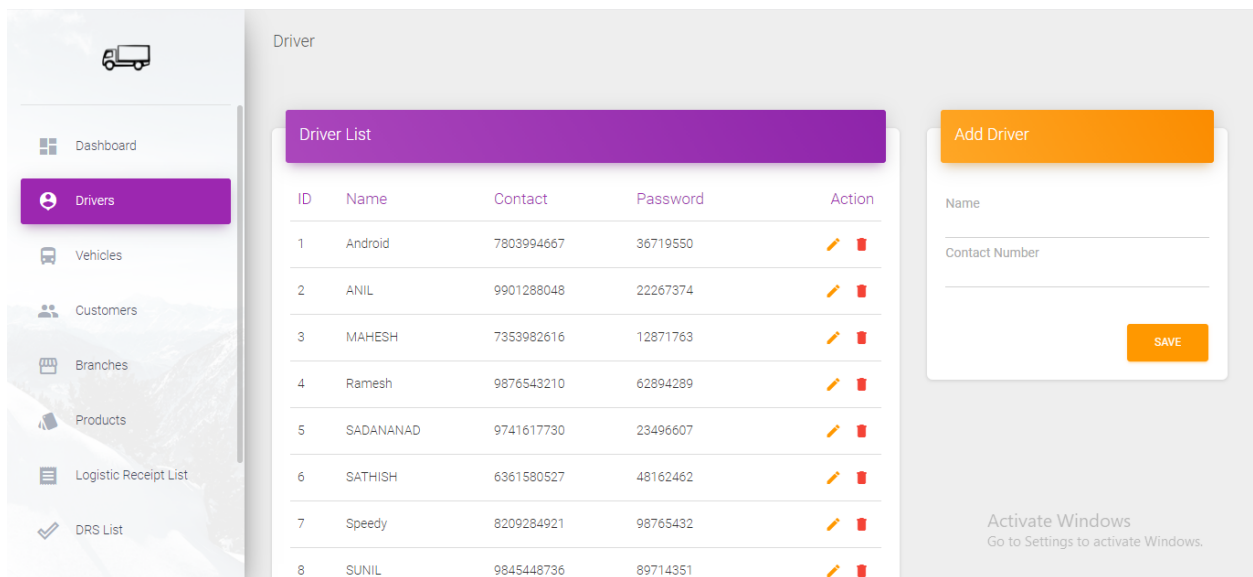


The screenshot shows the login interface for Sri Sai Logistics. At the top, there is a logo featuring a truck with a container and the text "SRI SAI LOGISTICS" with the tagline "Moving Ahead...". Below the logo is a purple header bar with the text "Login" and "Sign in to start your session". The main form area contains two input fields: "Username" with the value "Admin" and "Password" with masked characters ".....". At the bottom of the form, there are two buttons: a blue "FORGOT PASSWORD?" button and a purple "LOGIN" button with a lock icon.

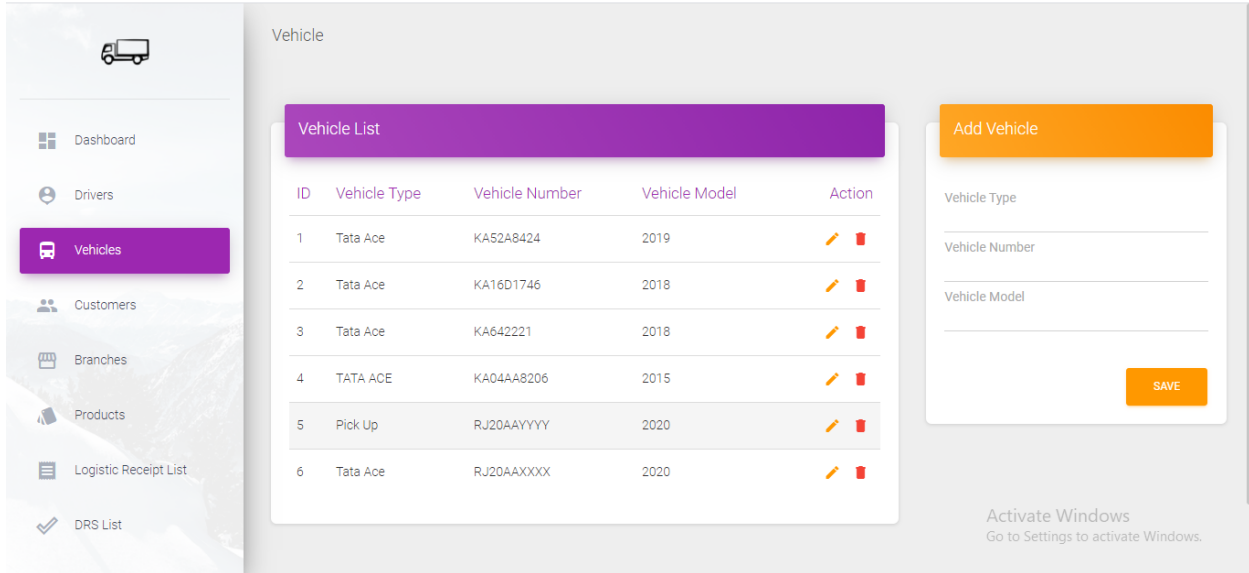
2. On login the app/website, dashboard will appear and following dashboard panel can be seen by the administartor















- On clicking on the driver panel, the admin can add the new driver by adding the data as well as see or manage the existing driver list.



- On clicking on the driver panel, the admin can add the new vehicle with relevant the data. In addition to this he/she can also see or manage the existing vehicle list.

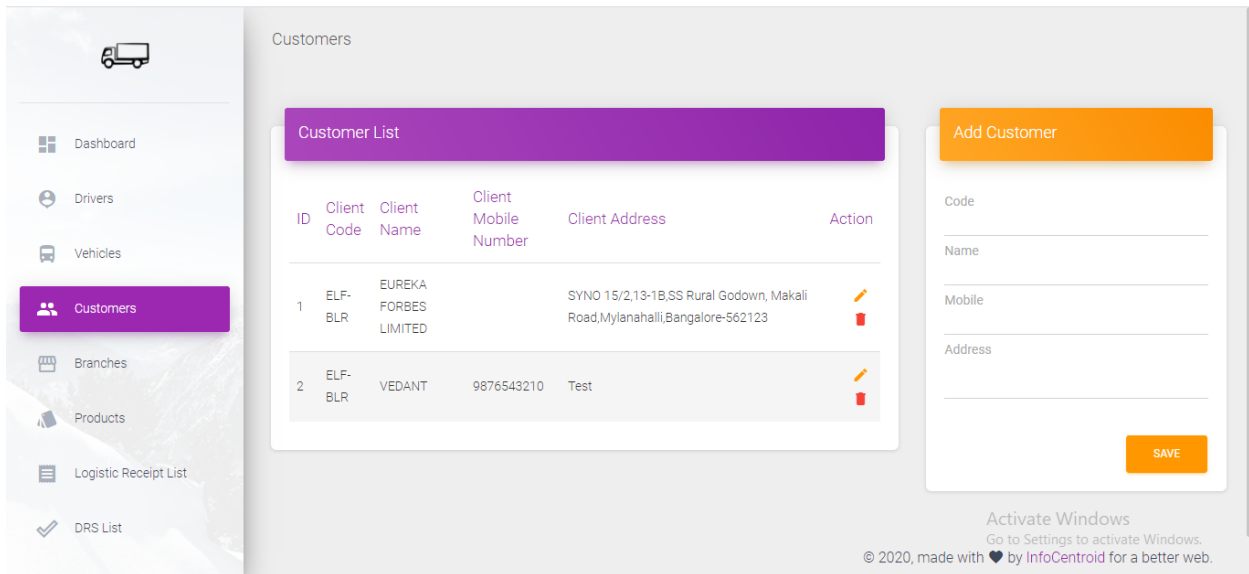


The screenshot shows the 'Vehicle' management section of the software. On the left is a sidebar with navigation options: Dashboard, Drivers, Vehicles (selected), Customers, Branches, Products, Logistic Receipt List, and DRS List. The main content area is titled 'Vehicle' and contains a 'Vehicle List' table, an 'Add Vehicle' form, and an 'Activate Windows' watermark.





ID	Vehicle Type	Vehicle Number	Vehicle Model	Action
1	Tata Ace	KA52A8424	2019	 
2	Tata Ace	KA16D1746	2018	 
3	Tata Ace	KA642221	2018	 
4	TATA ACE	KA04AA8206	2015	 
5	Pick Up	RJ20AAYYYY	2020	 
6	Tata Ace	RJ20AAXXXX	2020	 

The 'Add Vehicle' form on the right includes input fields for 'Vehicle Type', 'Vehicle Number', and 'Vehicle Model', followed by a 'SAVE' button.

5. Under customer panel, the admin can add new customer and can make changes in the existing customer list.



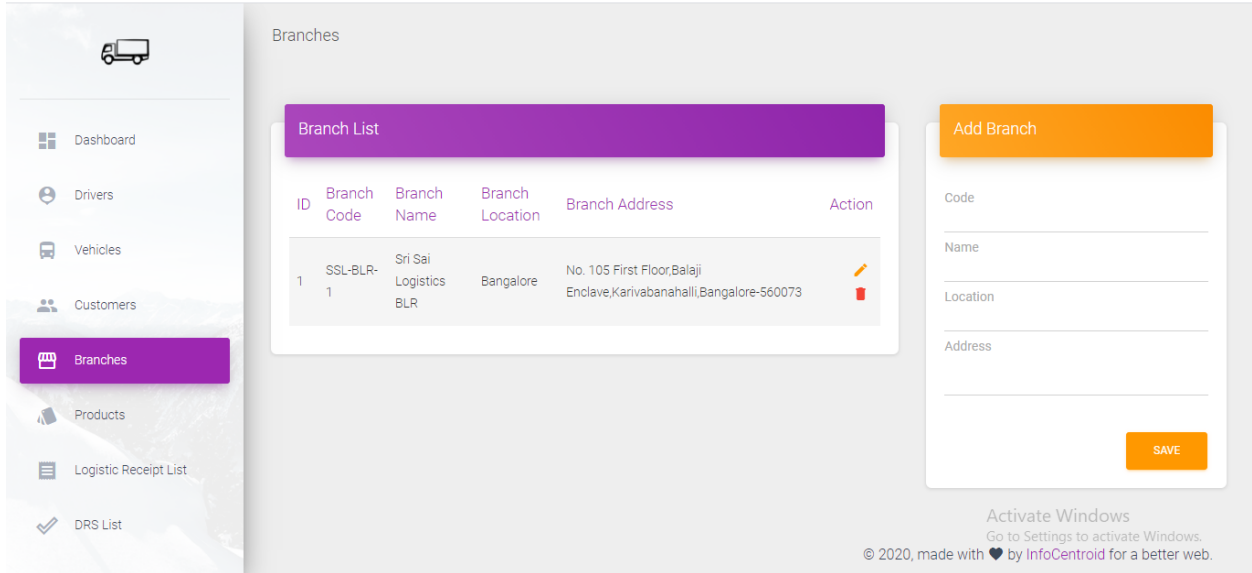
The screenshot shows the 'Customers' management section of the software. The sidebar is identical to the previous screen, with 'Customers' now selected. The main content area is titled 'Customers' and contains a 'Customer List' table, an 'Add Customer' form, and an 'Activate Windows' watermark.

ID	Client Code	Client Name	Client Mobile Number	Client Address	Action
1	ELF-BLR	EUREKA FORBES LIMITED		SYNO 15/2,13-18,SS Rural Godown, Makali Road,Mylanahalli,Bangalore-562123	 
2	ELF-BLR	VEDANT	9876543210	Test	 

The 'Add Customer' form on the right includes input fields for 'Code', 'Name', 'Mobile', and 'Address', followed by a 'SAVE' button.



6. On clicking Branch, the admin can add the branch address or edit the existing branch details as seen in following screen.





Branches

Branch List

ID	Branch Code	Branch Name	Branch Location	Branch Address	Action
1	SSL-BLR-1	Sri Sai Logistics BLR	Bangalore	No. 105 First Floor, Balaji Enclave, Karivabhanahalli, Bangalore-560073	 

Add Branch

Code

Name

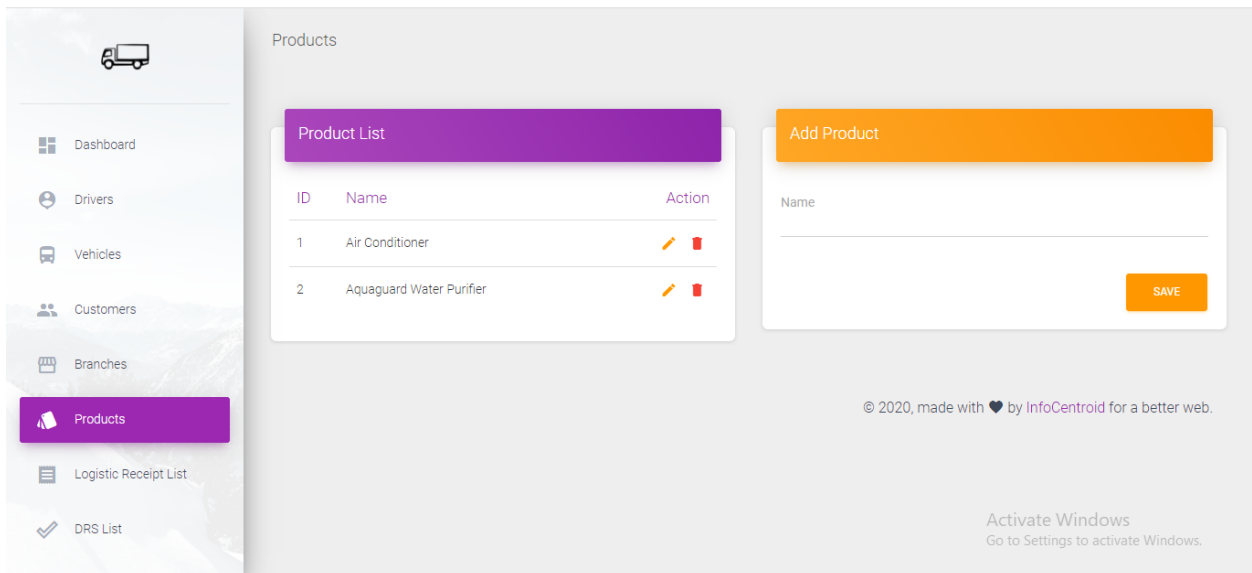
Location

Address

SAVE





Activate Windows  
Go to Settings to activate Windows.  
© 2020, made with ❤️ by InfoCentroid for a better web.

7. Under the product the admin can add the new item or edit the item/product list.



Products

Product List

ID	Name	Action
1	Air Conditioner	 
2	Aquaguard Water Purifier	 

Add Product


Name

SAVE

© 2020, made with ❤️ by InfoCentroid for a better web.

Activate Windows  
Go to Settings to activate Windows.

8. On clicking the panel of Logistic receipt list, the details of product delivered will appear as per the screen below.



- Dashboard
- Drivers
- Vehicles
- Customers
- Branches
- Products
- Logistic Receipt List**
- DRS List

### Receipt list

ADD RECEIPT DETAIL


#### Droppers List

Droppers register from admin panel

Show  entries Search:

S.no.	LR Number	Invoice Number	Invoice Date	Order ID	Name (ShippedBy)	Name (ShipTo)	Contact (ShipTo)	Address (ShipTo)	Product Name	Quantity	QTY UOM
71	SSL-100161	9864061952	26-Sep-20	9864061952	EUREKA FORBES LIMITED	MR MUTTU	8871453331	Bengaluru,560035	Dr AQUAGUARD NRICH HD RO	1	Units
72	SSL-100162	9864061948	26-Sep-20	9864061948	EUREKA FORBES LIMITED	PARMOD A R	8871453331	Bengaluru,560071	EC I CLEAN VACUUM CLEANER.	1	Units
73	SSL-100163	9864061956	26-Sep-20	9864061956	EUREKA FORBES LIMITED	S B VASUKI PRAKASH	8871453331	Bengaluru,560046	Dr AQUAGUARD NRICH HD RO	1	Units

9. On clicking the “Add receipt details” under the Logistic Receipt List panel, the admin can add the details of the logistic to be delivered by uploading the Excel file or by filling the data as per the performma (as shown in below 03 screen) asked in the web portal.



- Dashboard
- Drivers
- Vehicles
- Customers
- Branches
- Products
- Logistic Receipt List**
- DRS List

### Add Receipt Detail

CSV File

No file chosen

UPLOAD CSV

OR

Fill The Form

Invoice Number

Invoice Date

Order ID


SHIPPED BY

Select Customer

Name

Contact

Activate Windows  
Go to Settings to activate Windows.



- Dashboard
- Drivers
- Vehicles
- Customers
- Branches
- Products
- Logistic Receipt List
- DRS List

Select Customer

Name

Contact

Address

SHIP TO

Name

Contact

Address


Product Name

Select Product

Quantity

Invoice Value

Activate Windows  
Go to Settings to activate Windows.



- Dashboard
- Drivers
- Vehicles
- Customers
- Branches
- Products
- Logistic Receipt List
- DRS List

SHIP TO

Name

Contact

Address

Product Name

Select Product

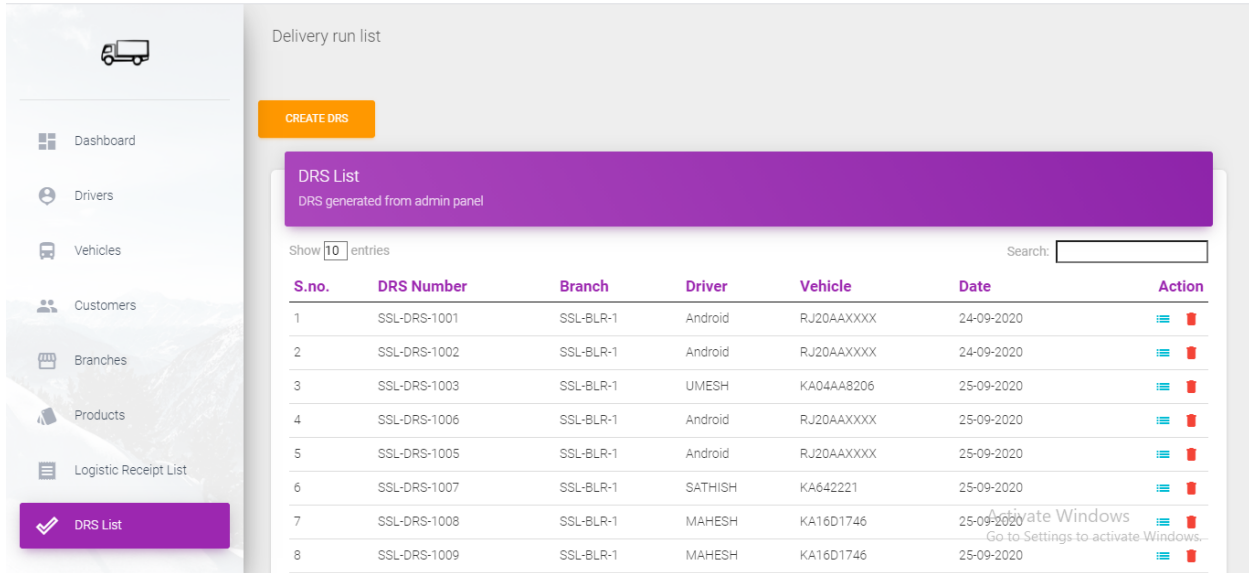
Quantity

Invoice Value

SAVE

© 2020, made with ❤️ by InfoCentroid for a better web.  
Activate Windows  
Go to Settings to activate Windows.

10. Under the DRS (Delivery Run List), the admin can see the delivery run sheet



Delivery run list

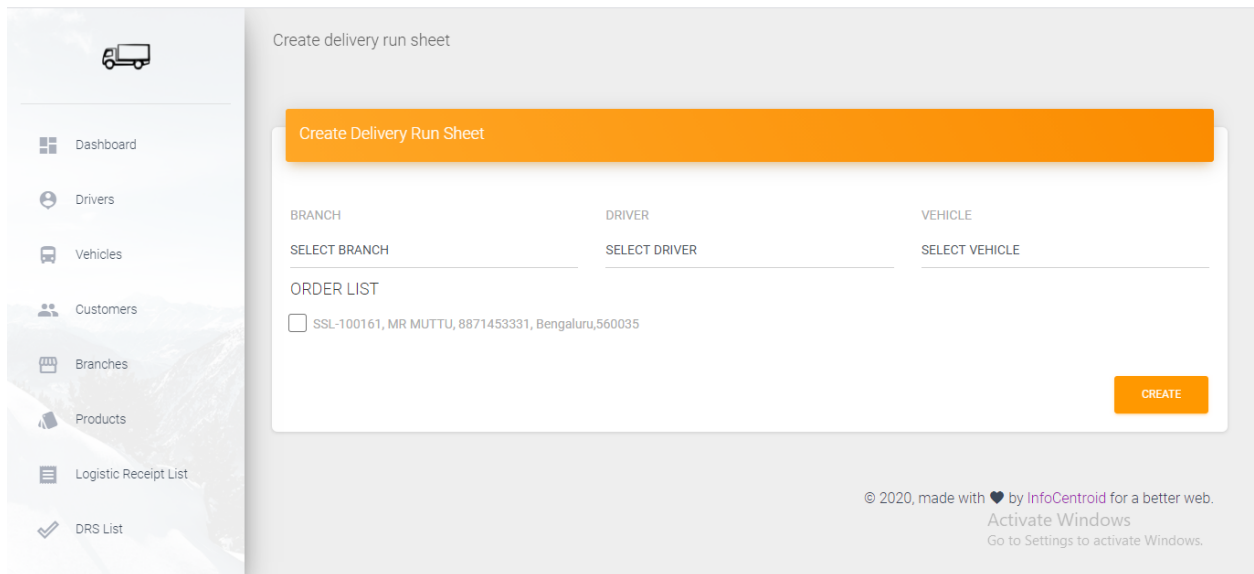
CREATE DRS

DRS List  
DRS generated from admin panel

Show 10 entries Search:

S.no.	DRS Number	Branch	Driver	Vehicle	Date	Action
1	SSL-DRS-1001	SSL-BLR-1	Android	RJ20AAXXXX	24-09-2020	
2	SSL-DRS-1002	SSL-BLR-1	Android	RJ20AAXXXX	24-09-2020	
3	SSL-DRS-1003	SSL-BLR-1	UMESH	KA04AA8206	25-09-2020	
4	SSL-DRS-1006	SSL-BLR-1	Android	RJ20AAXXXX	25-09-2020	
5	SSL-DRS-1005	SSL-BLR-1	Android	RJ20AAXXXX	25-09-2020	
6	SSL-DRS-1007	SSL-BLR-1	SATHISH	KA642221	25-09-2020	
7	SSL-DRS-1008	SSL-BLR-1	MAHESH	KA16D1746	25-09-2020	
8	SSL-DRS-1009	SSL-BLR-1	MAHESH	KA16D1746	25-09-2020	

11. On clicking on the “Create DRS” under the DRS list, the admin can create the delivery run list by selecting the appropriate list available with the admin.



Create delivery run sheet

Create Delivery Run Sheet

BRANCH DRIVER VEHICLE

SELECT BRANCH SELECT DRIVER SELECT VEHICLE


ORDER LIST

☐ SSL-100161, MR MUTTU, 8871453331, Bengaluru,560035

CREATE

© 2020, made with ❤ by InfoCentroid for a better web.  
 Activate Windows  
 Go to Settings to activate Windows.

12. Under the DRS report, the admin can see or generate the delivery report for the specific period of time by selecting the time period.



- Dashboard
- Drivers
- Vehicles
- Customers
- Branches
- Products
- Logistic Receipt List
- DRS List

### Receipt report

Date (From)  
mm/dd/yyyy

Date (to)  
mm/dd/yyyy

SUBMIT

PRINT REPORT

#### Order List

Order add by admin

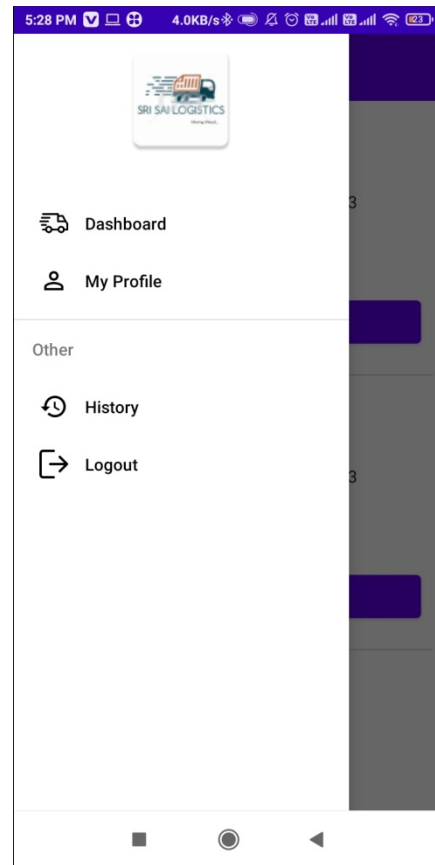
S.no.	LR Number	Invoice Number	Invoice Date	Order ID	Name (ShippedBy)	Name (ShipTo)	Contact (ShipTo)	Address (ShipTo)
1	SSL-100001	9863855099	23-Apr-19	800004	EUREKA FORBES LIMITED	VIDYA SHREE VIDYA SHREE	9828214461	E235, GROUND FLORE, 5TH CROSS Activate Windows Go to Settings to activate Windows.

## Functional requirement of actor1 (user)

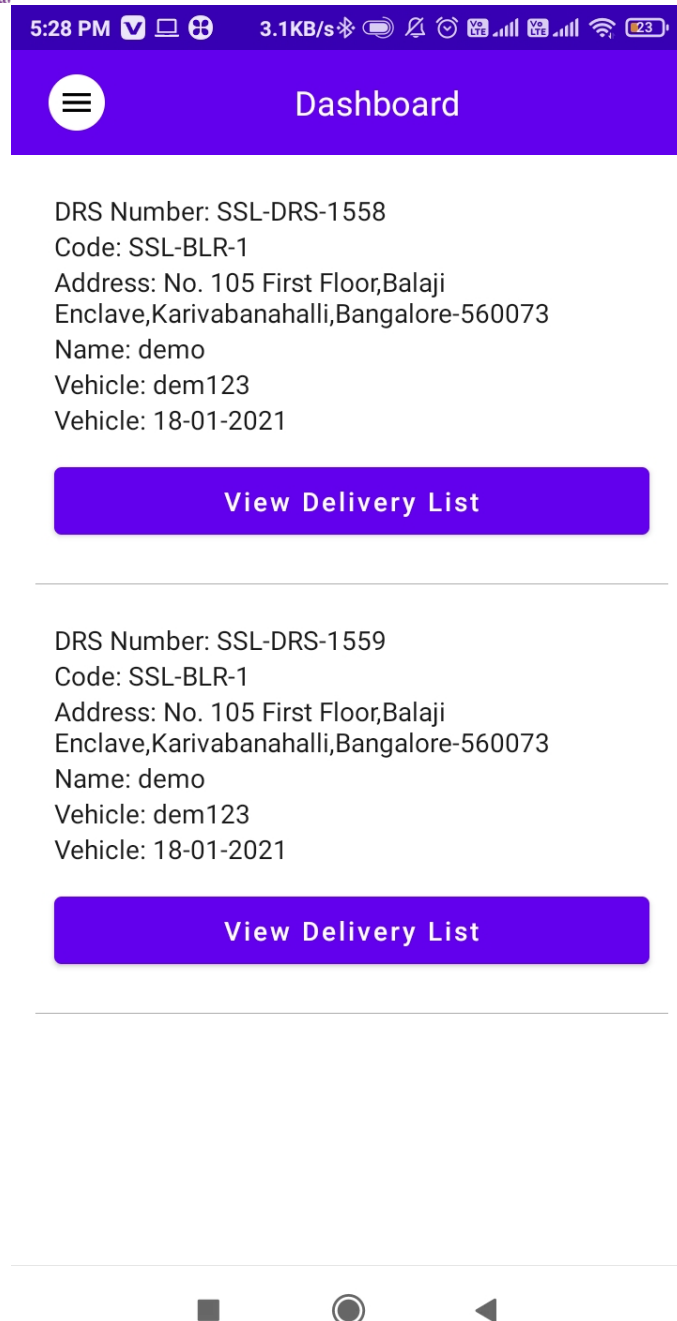
### Login page

- mo.no.
- password

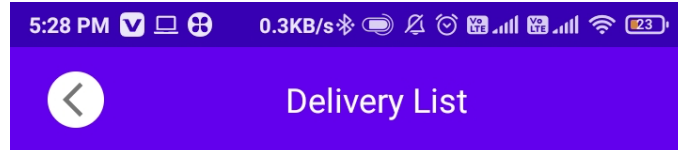
1) This is the login page from which you can login and site navigation dashboard ,my profile, history logout.etc.



**2 In the dashboard, which driver do you want to send for delivery, you have generated an**  
**From admin you LR list, then whom you have to deliver.**



3) You can go ahead by clicking on it.



LR Number: SSL-107110  
Order Id: 98756  
Invoice N: demoji  
Product Name: AQUASOFT 600WC WITH  
PFA+MEDIA

**SHIPPED BY**

php test  
0987654321  
indore

**SHIP TO**

lokesh ji  
0987654321  
ddggdjw

2021-01-18 11:24:41

**Remark**

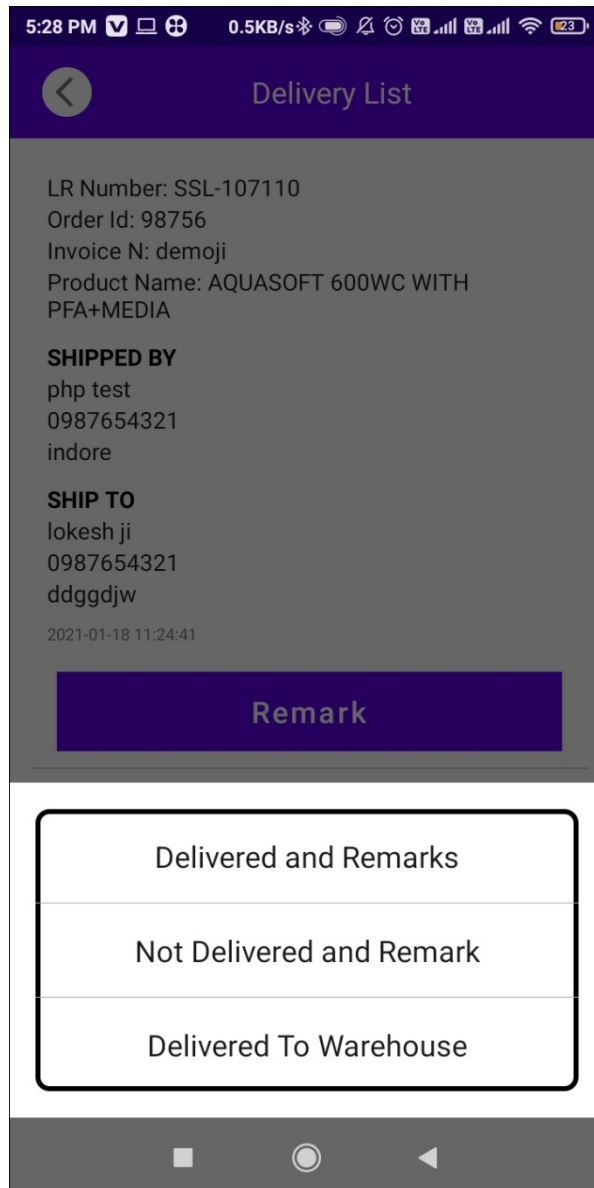
LR Number: SSL-107111  
Order Id: 98756  
Invoice N: demoji  
Product Name: AQUASOFT 600WC WITH  
PFA+MEDIA

**SHIPPED BY**

php test  
0987654321  
indore

4 ) As soon as you click on Remark, you will open a pop-up called these three fields like-delivered and remarks, not delivered, delivered to warehouse





5:28 PM 0.5KB/s

**Delivery List**

LR Number: SSL-107110  
Order Id: 98756  
Invoice N: demoji  
Product Name: AQUASOFT 600WC WITH PFA+MEDIA

**SHIPPED BY**  
php test  
0987654321  
indore

**SHIP TO**  
lokesh ji  
0987654321  
ddggdjw  
2021-01-18 11:24:41

**Remark**

Delivered and Remarks

Not Delivered and Remark

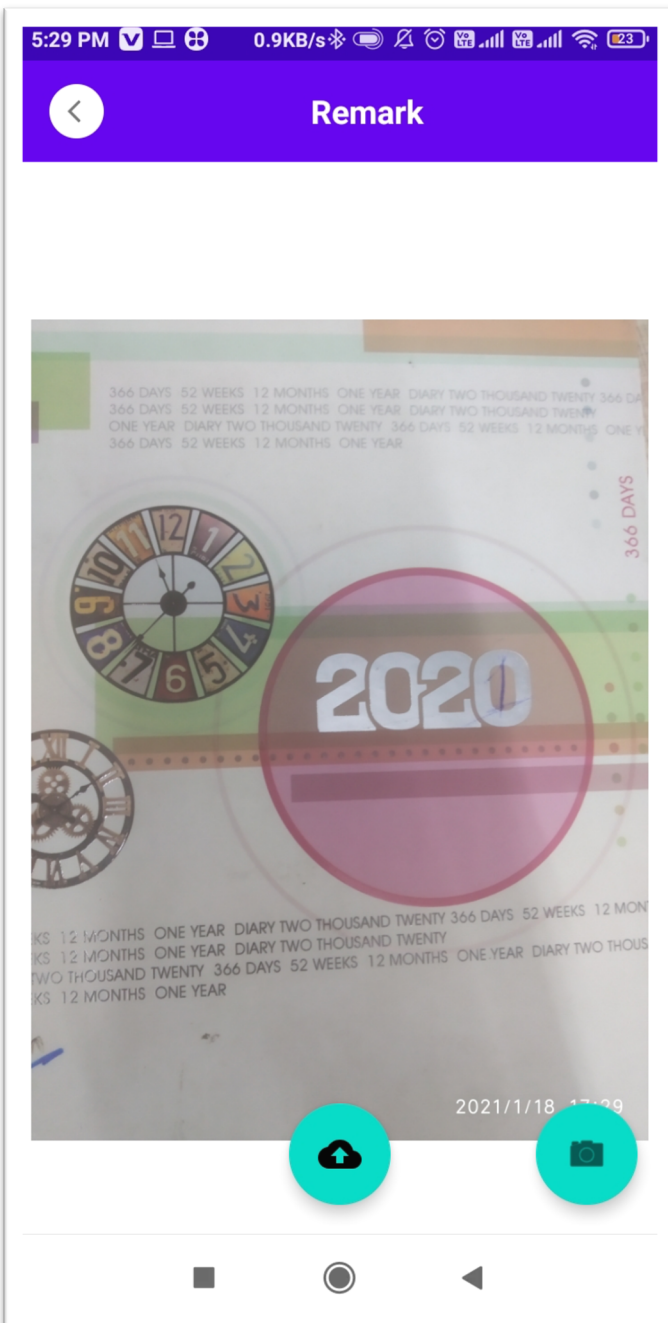
Delivered To Warehouse

- click to delivered

(Here you will find a camera that allows the driver to upload the receipt image from their mobile . )

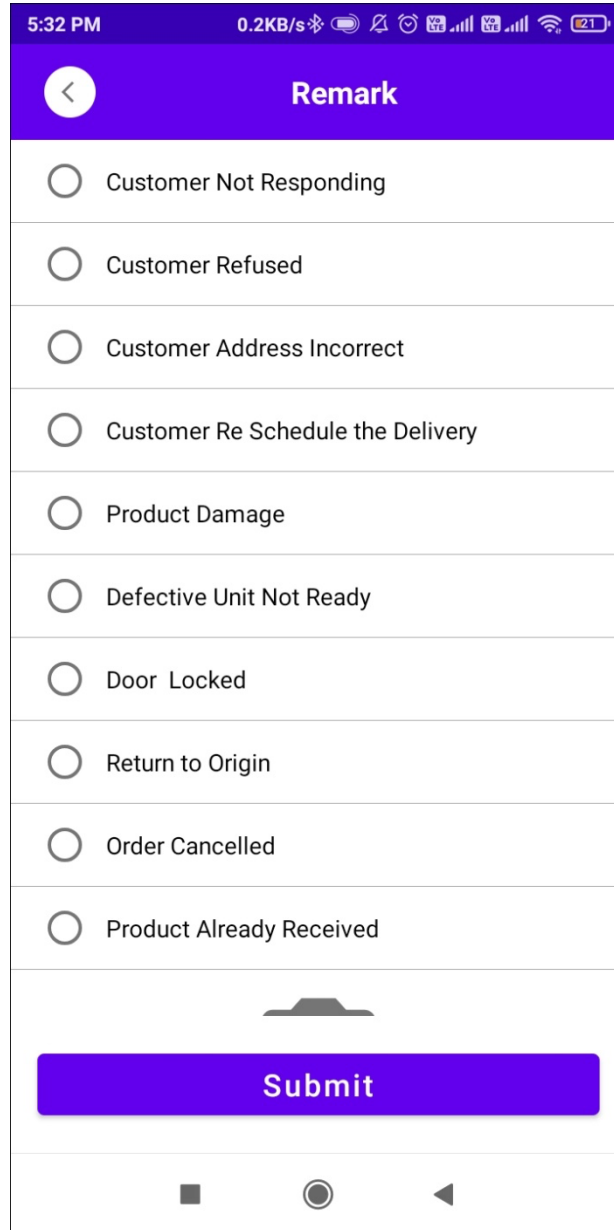


(Can upload a from here)



- click to Not delivered

(There will be a lot of fields here on Not Delivered, in which you can click on one and upload the image and submit)



The screenshot shows a mobile application interface with a purple header bar. The header bar contains a back arrow icon on the left and the word "Remark" in the center. Below the header, there is a list of ten radio button options, each with a label. The options are: "Customer Not Responding", "Customer Refused", "Customer Address Incorrect", "Customer Re Schedule the Delivery", "Product Damage", "Defective Unit Not Ready", "Door Locked", "Return to Origin", "Order Cancelled", and "Product Already Received". At the bottom of the list, there is a large purple button with the word "Submit" in white text. The status bar at the top of the screen shows the time as 5:32 PM, the data transfer rate as 0.2KB/s, and various system icons including battery, signal, and connectivity.

5:32 PM 0.2KB/s

< Remark

☐ Customer Not Responding

☐ Customer Refused

☐ Customer Address Incorrect

☐ Customer Re Schedule the Delivery

☐ Product Damage

☐ Defective Unit Not Ready

☐ Door Locked

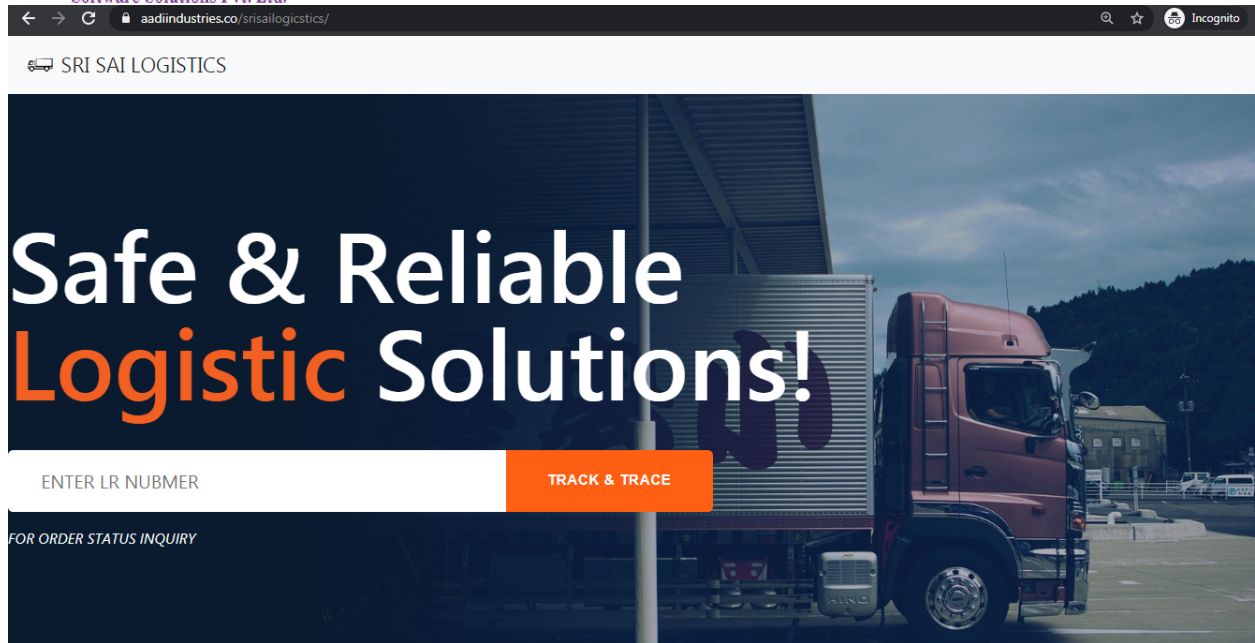
☐ Return to Origin

☐ Order Cancelled

☐ Product Already Received

Submit

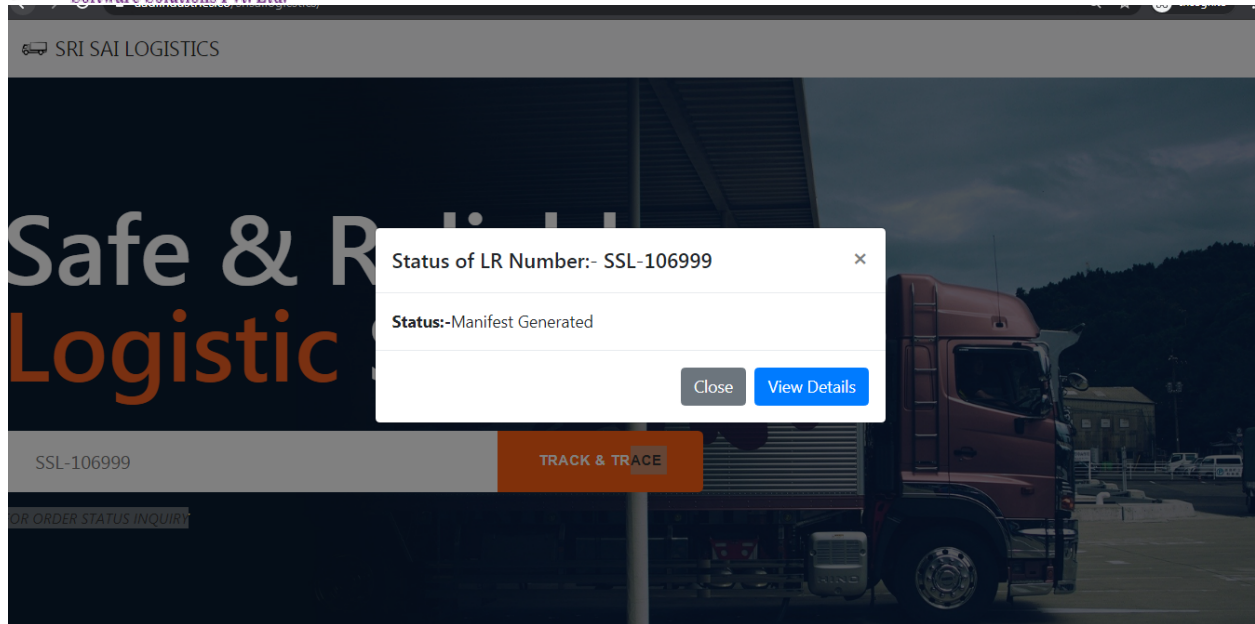
1 , Here you can track and trace by entering the number.



2, like this images



(As soon as you click on the track & trace, you become a pop-up show so that you can see its list.)



demo link

Website link:- <https://aadiindustries.co/srisaillogicstics/>

Admin Link: <https://aadiindustries.co/srisaillogicstics/admin-login>

username:- admin

password:- 123456

Call Us:+91-7566663042/07314047162 /7415022797 Web Site:  
[www.infocentroid.com](http://www.infocentroid.com) Email Us:rekha.verma@infocentroidtech.com