

LATEST DEVELOPMENTS - COMTRACK

31st January 2015



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1. Single Step Transfer of commodity from E to P & P to E

Process: CMSP to CMSE Transfer

Login: WSP

Module: CMSP

Menu: Transfer → Transfer to CMSE

Enter the mandatory fields → Select lots → Add → Submit.

The screenshot shows the COMTRACK Commodity Management System interface. At the top, there is a navigation bar with options: Deposit, Transfer, Withdrawal Request, Assaying, Search, Reports, Lot Management, Create, View, Billing, and User Profile. Below this, the user is logged in as 'WSP' and is viewing a 'Transfer To CMSE' transaction for Transaction Number TCM1120. The transaction details are as follows:

Transaction Date	19/01/2015	Transfer Status	Ready To Transfer
WareHouse Code	WHDUMMY	Commodity Code	RMSEED
CMSP Client ID	34	CMSE Client ID	6526
TXN Initiation Status	COMPLETED	Client Name	AMOL

Buttons for 'Refresh', 'Select Lot', and 'Reset' are available. A note states: 'Note : Transfer Process may take a while. Click on Refresh to check updated status of transfer transaction. Meanwhile, you can continue with your work.'

Details

Comtrack Lot Number	Actual Quantity	Nominal Quantity	Actual Grade	Nominal Grade	More Details
<input type="checkbox"/> 202500003758	9.996		RMSEED111		Details
<input type="checkbox"/> 202500003759	9.996		RMSEED111		Details

A 'Remove' button is located at the bottom right of the details table.

File Process Details

Request File Name	Request File Date	Response File Name	Response File Date	Transaction Number	File Status
2015_1_19_1658_DR	19/01/2015 18:03				Initiated

A 'Comments' button is located at the bottom left of the file process details table.

Key Points

- Single step TCM + DEM process.
- One DEM transaction per TCM transaction.
- Transfer file created and its status can be viewed on the bottom of the TCM Transaction screen.

Process: CMSE to CMSP Transfer

Login: CP - MAKER

Module: CMSE

Menu: Transfer → Transfer to CMSP

Enter the mandatory fields → Click on **FETCH** Button → Select lots → Add → Submit.

The screenshot shows the COMTRACK web application interface. At the top, there is a navigation menu with options: Deposit, Transfer, Withdrawal Request, Settlement, Search, Reports, Pledging, Create, View, Billing, User Profile, and INCOM Report. The main header includes the COMTRACK logo, a 'Welcome' message, a 'Home' link, and a 'Pending Transaction(s)' indicator. A green banner displays the message 'Transaction Submitted Successfully'. Below this, the 'Transfer To CMSP' form is shown with the transaction number 'TWH553'. The form contains several input fields: Transaction Date (20/01/2015), Warehouse Code (WHDUMMY), CMSE Client ID (6526), TXN Initiation Status (PENDING), Transfer Status (Pending With CMSE), Commodity Code (RMSEED), CMSE Client Name (Shruti Gupta), and CMSP Client ID (64). A 'Fetch' button is highlighted with a red box. Other buttons include 'Submit', 'Cancel', 'Auto Select', 'Select Lot', and 'Reset'. Below the form is a 'Details' table with the following data:

	Warehouse Lot Number	Actual Quantity	Nominal Quantity	Actual Grade	Nominal Grade	Revalidation Date	More Details
<input type="checkbox"/>	60350000017	9.996	0	RMSEED111		10/12/2015	Details
<input type="checkbox"/>	60350000018	9.996	0	RMSEED111		10/12/2015	Details

At the bottom of the table, there is a 'Remove' button and a 'Comments' section.

Login: CP – CHECKER

Menu: Pending Transactions

Process: Click on Pending Transactions → Select transaction number → Complete the Transaction by approving it.

Once it gets approved REM Transaction gets generated.

Deposit Transfer Withdrawal Request Settlement Search Reports Aggregation Pledging Lot Management Create View Billing User Profile

COMTRACK Community Management System

Welcome Home Pending Transaction(s) ? LOGOUT

Transfer To CMSP Transaction Number TWH553 Back

Transaction Date: 20/01/2015 Transfer Status: Transferred to CMSP
Warehouse Code: WHDUMMY Commodity Code: RMSEED
CMSE Client ID: 6526 CMSE Client Name: Shruti Gupta
TXN Initiation Status: COMPLETED CMSP Client ID: 64 Fetch

Generate WRR Auto Select Select Lot Reset

Details

	Warehouse Lot Number	Actual Quantity	Nominal Quantity	Actual Grade	Nominal Grade	Revalidation Date	More Details
<input type="checkbox"/>	603500000017	9.996	0	RMSEED111		10/12/2015	Details
<input type="checkbox"/>	603500000018	9.996	0	RMSEED111		10/12/2015	Details

Remove

File Process Details

Request File Name	Request File Date	Response File Name	Response File Date	Transaction Number	File Status
2015_1_20_805_RR	20/01/2015 11:33	RC_1660	20/01/2015 11:34	REM356	Success

Comments

Key Points

- Single step TWH + REM process.
- One REM transaction per TWH transaction.
- Transfer file created and its status can be viewed on the bottom of the TWH Transaction screen.

2. Changes in Client Creation Module

- Provision made for entering multiple POA's across all client types.
- Up to 5 POA can be updated against each client.

Client Type-PRIVATE LIMITED CO

Transaction Number

Client Type

Transaction Status

CP ID CP NAME

CMSE Client ID

Application No

Delivery Instruction Slip From

Delivery Instruction Slip To

NAME OF COMPANY PAN

DOI (DD/MM/YYYY) CONTACT NO

PLACE OF INCORPORATION Email ID

REGISTERED ADDRESS DETAILS:

REGISTERED ADDRESS

PINCODE

STATE

CITY

TAN

FAX NO

MODE OF OPERATION

OTHER MODE OF OPERATION

DOCUMENT TYPE

DOCUMENT TYPE OTHER

DOCUMENT NO

Pledging Allowed Y/N

Account Opening Charges

Subscribed SMS Alert Y/N

Power of Attorney (POA) Yes No

BANK DETAILS:

Bank Name	Branch Address/Branch Code	Bank Account No	Account Type	MICR Number	IFSC code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Saving"/>	<input type="text"/>	<input type="text"/>

POA 1

FULL NAME Signature

AUTHORIZED SIGNATORY 1

AUTHORIZED SIGNATORY 2

- TAN Number made Non Mandatory for all corporate Account.

Client Type-PRIVATE LIMITED CO

Transaction Number

Client Type	PRIVATE LIMITED CO	Transaction Status	
CP ID	20203	CP NAME	Org Controller12
CMSE Client ID		Application No	
Delivery Instruction Slip From		Delivery Instruction Slip To	
NAME OF COMPANY		PAN	
DOI (DD/MM/YYYY)		CONTACT NO	
PLACE OF INCORPORATION		Email ID	
REGISTERED ADDRESS DETAILS:			
REGISTERED ADDRESS		PINCODE	
STATE	--Select--	CITY	
TAN		FAX NO	
MODE OF OPERATION	--Select--	OTHER MODE OF OPERATION	
DOCUMENT TYPE	--Select--	DOCUMENT TYPE OTHER	
DOCUMENT NO		Account Opening Charges	
Pledging Allowed Y/N	<input type="checkbox"/>		
Subscribed SMS Alert Y/N	<input type="checkbox"/>		
Power of Attorney (POA)	<input checked="" type="radio"/> Yes <input type="radio"/> No		

- Reason for Activation, Deactivation & closure of CMSE a/c is mandatory.

Deposit Transfer Withdrawal Request Settlement Search Reports Aggregation Pledging Lot Management Create View Billing User Profile

COMTRACK Community Management System Welcome Home Pending Transaction(s) ?

Client Type-PRIVATE LIMITED CO Transaction Number

A/c Opening Date: 28/12/2014 03:54 PM

Client Type: PRIVATE LIMITED CO Transaction Status: COMPLETED

CP ID: 50335 CP NAME:

CMSE Client ID: 7276 Application No:

Delivery Instruction Slip From: Delivery Instruction Slip To:

NAME OF COMPANY: Nky Foods Pvt Ltd PAN: AABCN7896K

DOI (DD/MM/YYYY): 13/02/1984 CONTACT NO:

PLACE OF INCORPORATION: MUMBAI Email ID:

REGISTERED ADDRESS DETAILS:

REGISTERED ADDRESS: MUMBAI PINCODE: 400071

STATE: Maharashtra CITY: MUMBAI

TAN: FAX NO:

MODE OF OPERATION: Jointly OTHER MODE OF OPERATION:

DOCUMENT TYPE: -Select- DOCUMENT TYPE OTHER:

DOCUMENT NO: Account Opening Charges: 0

Pledging Allowed Y/N: Account Opening Charges: 0

Subscribed SMS Alert Y/N:

Power of Attorney (POA) Yes No

BANK DETAILS:

Bank Name	Branch Address/Branch Code	Bank Account No	Account Type	MICR Number	IFSC code
			Saving		

POA 1 +

ADD POA

AUTHORIZED SIGNATORY 1 +

AUTHORIZED SIGNATORY 2 +

ADD AU 1

REASON (For Activate/DeActivate/Account Closure) -

Reason:


Operation	Reason	Created By	Date

Download Signatures Generate Receipt DeActivate Account Closure Edit

- Account creation / active / inactive / closure user id details available on view screen.
- Created by user id: 'last modified user by', current account status also available.

Deposit Transfer Withdrawal Request Settlement Search Reports Aggregation Pledging Lot Management Create View Billing User Profile

COMTRACK Community Management System

Welcome Home Pending Transaction(s) ? 


View Clients



Transaction Status:

Client Id:

CMSE Client Name:

Details

Client Id	CMSE Client Name	Phone Number	Email Id	Mobile No	Status	Modified Date	Modified By	Created By
7276	Niky Foods Pvt Ltd				ACTIVE 	26/12/2014 03:54 PM	XXXX	XXXX

Total Page(s) : 1 of 1  

3. CM TM TAC CMSE map Export to CM

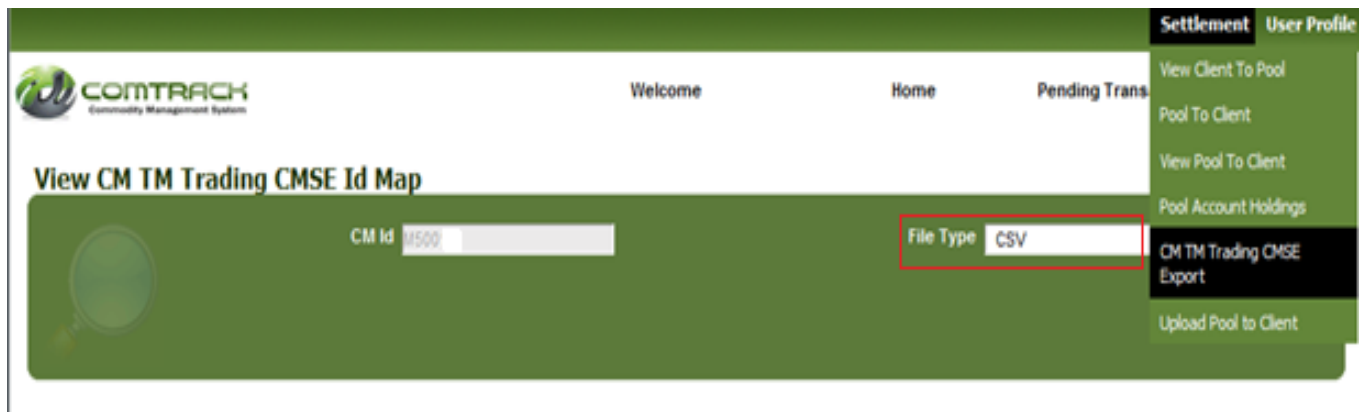
User: Clearing Member

Module: CMSE

Menu: Settlement

Process: Settlement → CM TM Trading CMSE Export

Select File Type → Click on Generate



Key points:

- Clearing member can view the CMSE ID mapped to his CM ID.
- Report can be generated in CSV format.

4. Client to Pool, Pool to Client and Ownership Transfer Changes Transaction changes

Client to Pool

Login: CP

Module: CMSE

Menu: Settlement → Client to Pool / View Client to Pool

The screenshot shows the 'View Client To Pool' page in the COMTRACH system. The page has a green header with navigation links: Deposit, Transfer, Withdrawal Request, Settlement (selected), Search, Reports, Pledging, Create, View, Billing, User Profile, and NCOH Report. Below the header, there are buttons for 'Client To Pool', 'View Client To Pool' (highlighted), and 'View Pool To Client'. The main content area is titled 'View Client To Pool' and contains a search form with the following fields: Transaction Number, CMSE Client ID, CM Id, Contract Code, CMSE Client Name, From Date (28/12/2014), Transaction Status (Select Status), Exchange Code, Trading Client Id, TM ID, and Instruction Slip No. (highlighted with a red box). To the right of the form are buttons for Search, Export, and Reset. Below the form is a disclaimer: 'Disclaimer : Please note that any credit balance in the account or this statement is NOT a negotiable Warehouse Receipt'. At the bottom, there is a 'Details' table with columns: Transaction Number, CMSE Client ID, CM Id, TM ID, Trading Client Id, Transacted Quantity, Date of Transaction, and More Details. The table currently shows 'NO RECORD FOUND'. The footer indicates 'Total Page(s) : 0 of 0'.

Key Points:

- Instruction Slip Number can be updated at the time of CTP transaction initiation.
- In View CTP, TM ID details are provided on view screen.
- In CTP Export, Trading Client ID details is provided.

Pool to Client:

Login: CM

Module: CMSE

Menu: Settlement → Pool to Client

Functionality: Auto Select

COMTRACK
Settlement User Profile
Welcome Home Pending Transaction(s) ?

Transaction Number: PTC962 [Submit] [Cancel]

Pool To Client

Date of Transaction: 31/12/2014 Transaction Status: INITIAL
Exchange Code: CCEK CM M: M50011
Contract Code: RMSEED TM ID:
CMSE ID For Ownership Transfer: 0526 Trading Client M:
Total Actual Quantity: 295.89 Total Deliverable Quantity: 300
CMSE Client Name: Settlement Number:
[Auto Select] [Select Lot] [Reset]

Disclaimer: Please note that any credit balance in the account or this statement is NOT a negotiable Warehouse Receipt

Details

Contract Lot Number	Warehouse Code	Total Actual Quantity	Actual Grade	From Client M	To Client M	Commodity Code	Details
25340000001	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000002	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000003	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000004	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000005	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000006	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000007	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000008	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000009	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000010	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000011	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000012	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000013	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000014	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000015	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000016	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details
25340000017	WHDUMFY	9.796	RMSEED111	8526	8526	RMSEED	Details

Key Points:

- Auto Select
 - User needs to provide number of Lots once clicked on Auto select tab.
 - System will select list of lots from clients holding as per the selected criteria and view of the selected lots will be made available to the User.
 - User has an option to replace OR remove lots.
 - Once clicked on submit the transaction will be sent to Checker for confirmation.
- Settlement No field is made Non Mandatory.
- Limit of lots is increased from 20 to 50.

Login: CM

Module: CMSE

Menu: Settlement → Upload Pool to Client

Functionality: Pool to Client Upload

Exchange Code: NCDEX
Contract Code: CASTOR1MT
Settlement Type:
Settlement Number: 2014092
Upload File: Browse...
CM ID:
TM ID:
Trading Client Id:
Buttons: Validate and Upload, Download PTC Template, Reset
Disclaimer: Please note that any credit balance in the account or this statement is NOT a negotiable Warehouse Receipt
Refresh

Sequence Id	Transaction Type	Created Date	Create User	Request Status	File	Remarks File
PST44	PTC	12/29/14 7:10:19 PM 592	CMFUTS33	COMPLETED	PTC_M50450_29122014070150.csv	

Key Points:

- Pool To client Upload
 - Enter all the mandatory fields and Download a PTC file.
 - Enter CMSE client ID to which the lots are to be transferred under CMSE ID column.
 - Upload the updated file.

Format of Pool to Client Download

UPCXXX	CONTRACT CODE/SYMBOL	LOCATION	GRADE	VALIDITY	FED	ACTUAL QUANTITY	SETTLEMENT NUMBER	CM ID	TM ID	TAC	CMSE ID
'2394000000'	CASTOR1MT	MUM	CASTORA1			1	2014092	M50000	XXX	XXXXXX	XXX

- TM, TAC, CM Id columns are available in Pool Account Holding screen.

COMTRACK
Community Management System

Welcome Home Pending Transaction(s) ?

Pool Account Holding

CM Id: Settlement Number:

Pool Account Holdings

CM Se Lot No.	CONTRACT CODE/SYMBOL	LOCATION: GRADE	REVALDATION	FED	ACTUAL QUANTITY	SETTLEMENT NUMBER	STATUS	CM Id	TM Id	Trading Client Id	Client Id
439400000002	CASTOR1MT	MUMBAI CASTORA1			1	2014092	Swept Out	M50450	00452	DNESH2	-
439400000011	CASTOR1MT	MUMBAI CASTORA1			1	2014092	Swept Out	M50450	00452	DNESH2	-
439400000012	CASTOR1MT	MUMBAI CASTORA1			1	2014092	Swept Out	M50450	00452	DNESH2	-
641400000039	RMSEED	MUMBAI RMSEED111	10/12/2014	10/12/2014	9.94	2014901	Swept Out	M50450	00452	00452	-
641400000040	RMSEED	MUMBAI RMSEED111	10/12/2014	10/12/2014	9.94	2014901	Swept Out	M50450	00452	00452	-
652400000007	RMSEED	MUMBAI RMSEED111	10/12/2015	10/12/2015	9.99	2014901	Swept Out	M50450	00452	00452	-
652400000009	RMSEED	MUMBAI RMSEED111	10/12/2015	10/12/2015	9.99	2014901	Swept Out	M50450	00452	00452	-
652400000010	RMSEED	MUMBAI RMSEED111	10/12/2015	10/12/2015	9.99	2014901	Swept Out	M50450	00452	00452	-
221100000004	GOLD	DELHI GLD9950	03/10/2013	30/10/2013	1		Sellers Pool	M50450	00452	DNESH2	1003
221100000005	GOLD	DELHI GLD9950	03/10/2013	30/10/2013	1		Sellers Pool	M50450	00452	DNESH2	1003

Ownership Transfer Changes

Login: CP

Module: CMSE

Menu: Transfer → Ownership Transfer

Functionality: Auto Select

Deposit Transfer Withdrawal Request Settlement Search Reports Pledging Create View Billing User Profile NCOH Report

COMTRACK Community Management System Welcome Home Pending Transaction(s)

Ownership Transfer Transaction Number: DEW590

Transaction Date: 31/12/2014 Transaction Status: INITIAL
Warehouse Code: WHDUMMY Commodity Code: RMSEED
From Client Id: SS2B To Client Id: SS59
From Client Name: Shruti Gupta To Client Name: ABC COMPANY
Instruction Slip No.:

Details

Comtrack Lot Number	Actual Quantity	Nominal Quantity	Actual Grade	Nominal Grade	Final Expiry Date	More Details
<input type="checkbox"/> 25340000001	9.796	0	RMSEED111		10/12/2015	Details
<input type="checkbox"/> 25340000002	9.796	0	RMSEED111		10/12/2015	Details
<input type="checkbox"/> 25340000003	9.796	0	RMSEED111		10/12/2015	Details
<input type="checkbox"/> 25340000004	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000005	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000006	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000007	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000008	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000009	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000010	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000011	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000012	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000013	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000014	9.796				10/12/2015	Details
<input type="checkbox"/> 25340000015	9.796	0	RMSEED111		10/12/2015	Details

Message from webpage

Client Negotiable Trade(CNT) Charges

Spot Price : 500.96 Rs
Spot Price Date : 13-OCT-2014 15:40 Hrs
Valuation of transaction : 148229.05 Rs
Indicative CNT charges : 148.23 Rs (0.1% of Valuation)*

Do you want to continue ?

Key Points:

- Auto Select
 - User needs to provide number of Lots once clicked on Auto select tab.
 - System will select list of lots from clients holding as per the selected criteria and view of the selected lots will be made available to the User.
 - User has an option to replace OR remove lots.
 - Once clicked on submit the transaction will be sent to Checker for confirmation.
- Instruction Slip No field is made Non Mandatory.
- Limit of lots is increased from 20 to 50
- Ownership Transfer Export now available in CSV format.

- Indicative Client Negotiable Trade (CNT) Charges will be made available on screen at the time of Transaction creation as well as confirmation.
- Valuation of the Transaction and the spot price considered will also be made available.
- CNT charge details will also be included in the Ownership Transfer acknowledgement copy as shown below.

Client Negotiable Trade (CNT) Charges

No. of Lots	Total Quantity (MT)	Spot Price (Rs/MT)	Spot Date	Total Stock Valuation (Rs)	CNT charges (Rs)
2	19.67	1000	28-Apr-2013 00:00	19670	19.67

5. Removal of Mandatory field

Module: CMSE / CMSP

User: All Users

Functionality: Removal of mandatory fields from all reports and Export

Description:

- Four groups are made for all reports.
 - Transaction Number.
 - Warehouse Commodity
 - Single client
 - Date wise.
- Data available in Excel format.

- 1) Transaction Number: Transaction number can be used as search filter and details pertaining to that transaction can be view and exported.

The screenshot displays the COMTRACK Commodity Management System interface. At the top, a navigation bar includes links for Deposit, Transfer, Withdrawal Request, Assaying, Weighing, Settlement, Search, Reports, Aggregation, Pledging, Lot Management, Create, View, and Billing. The main header shows the COMTRACK logo, a 'Welcome' message, and navigation options like 'Home' and 'Pending Transaction(s)'. A help icon and a 'Logout' button are also present.

The 'Transfer Status' section features a search form with four radio button options: 'Transaction Number' (selected), 'Wh/Comm', 'For Single Client', and 'Date Wise'. Below these are input fields for 'Transaction Number', 'Transaction Status' (a dropdown menu), and 'Instruction Slip No.'. 'Search', 'Reset', and 'Export' buttons are located at the bottom right of the form.

Below the search form, a 'Details' table is shown with the following columns: Transaction Number, WareHouse Code, Commodity Code, From Client Id, To Client Id, View Ownership Transfer, and More Details. The table content is empty, displaying 'NO RECORD FOUND'. The footer indicates 'Total Page(s) 0 of 0' and includes navigation arrows.

- 2) Warehouse/Commodity: Either warehouse Code OR Commodity Code along with Date filter can be used as search filter. Details can be viewed and exported.

The screenshot shows the 'Transfer Status' search interface. At the top, there is a navigation bar with menu items: Deposit, Transfer, Withdrawal Request, Assaying, Weighing, Settlement, Search, Reports, Aggregation, Pledging, Lot Management, Create, View, Billing. Below this is the COMTRACK logo and 'Commodity Management System'. The user is logged in as 'Welcome' and has 'Pending Transaction(s)'.

The search form has four radio buttons: 'Transaction Number', 'Wh/Comm' (selected and highlighted with a red box), 'For Single Client', and 'Date Wise'. The form includes fields for 'WareHouse Code', 'Commodity Code', 'From Date', and 'To Date', each with a dropdown arrow. There is also a 'Transaction Status' dropdown menu. At the bottom right of the form are 'Search', 'Reset', and 'Export' buttons.

A note below the form states: 'Note : Either warehouse or commodity code and from date, to date are mandatory.'

Below the search form is a 'Details' table with the following columns: Transaction Number, WareHouse Code, Commodity Code, From Client Id, To Client Id, View Ownership Transfer, and More Details. The table content shows 'NO RECORD FOUND'. At the bottom left, it says 'Total Page(s) 0 of 0'.

- 3) For Single Client: Single client ID can be used as search filter and details pertaining to that client can be view and exported.

This screenshot is similar to the first one, showing the 'Transfer Status' search interface. The radio button 'For Single Client' is now selected and highlighted with a red box. The form fields are: 'CMSE Client ID', 'CMSE Client Name', 'From Date', and 'To Date', each with a dropdown arrow. The 'Transaction Status' dropdown menu is also present. 'Search', 'Reset', and 'Export' buttons are at the bottom right.

The 'Details' table below the form is identical to the first screenshot, showing 'NO RECORD FOUND' and 'Total Page(s) 0 of 0'.

- 4) Date wise: Date filter (From date and to date) can be used as filter criteria to generate data for date range provided. Data for maximum 31 days can be generated at a time.

Deposit Transfer Withdrawal Request Assaying Weighing Settlement Search Reports Aggregation Pledging Lot Management Create View Billing

 Welcome EXUMANG Home Pending Transaction(s) ? 

Transfer Status

Transaction Number Wh/Comm For Single Client Date Wise

From Date .. To Date ..

Transaction Status

Details

Transaction Number	WareHouse Code	Commodity Code	From Client Id	To Client Id	View Ownership Transfer	More Details
NO RECORD FOUND						

Total Page(s) 0 of 0 