**GRN FLOW CHART**

**Security Department**

**Material Inward**

 Without PO

DirectInward

Inward from PO

Log

**Store/ Warehouse Department**

**Challan Upload**

 **1.**

 **A.**

**Inward from Security**

Local purchase

From PO

View

View

Reject

Save

Keep on hold

Verify

Keep on hold

 **B.**

**Challan Verification**

View

Reject

Verify

Keep on hold

 **C.**

**On Hold**

(Which are hold in ‘inward from security’ & ‘Challan Verification’.)

View

 **D.**

**Log**

 **E.**

**Correction**

(Which are hold in ‘inward from security’ & ‘Challan Verification’.)

View

**Raw Material**

 **2.**

**Receiving**

 **A.**

Correction

Label Printing

Log Book

Awaiting Materials

Material Checking

Awaiting Records for Print

If yesses

Receive

Print

Reject

Approve

**Dedusting**

 **B.**

Awaiting Materials for dedusting

proceed

 C. (If yes in receiving)

**Damage Inspection**

Correction

Log Book

Checking

Awaiting

 **D.**

**Weighing**

Log Book

Correction

Checking

Awaiting

Reject

Accept

 **E.**

**GRN**

Rejected GRN

Keep on hold

Correction

Label Printing

Log Book

Awaiting

Checking

Correction

Correction

Reject

Awaiting GRN for label

Additional labels

pdf

View

Approve

 On hold