

PROCUREMENTS - OVERSEAS

VED Centric Logistics Software



Rise RFQ

Publish RFQ in Internal Portal

Main Module

Sub Module

Forms

Connecter

Bid for Shipping, CHA, Fleet

Bid Analysis & Approval

Rise Contract



Execute Pre-Shipment Activity

Receive the Request Rise Work Order **Prepare Customs Invoice Prepare Customs Packing List** Assign Task to vendor



WIP – Work In Process

Receive the status from Vendor on Daily Basis

Watch the Dash Board for Pending for Check the Cargo / Trucks

Update Progress on Daily Basis



Receive Progress on Daily Basis from Vendor Portals





