

Department of Excise, Entertainment and Luxury Tax



USERMANUAL



USER MANUAL Licence

Volume - I





Department of Excise, Entertainment and Luxury Tax

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About This Manual

Purpose

This manual has been written to help you understand and use the Excise Supply Chain Information Management System (ESCIMS)-Licence application. It presents the functional capabilities and operational details of the ESCIMS-Licence and contains the procedures that you should know for performing your business tasks using the application.

The database maintenance tasks have not been covered in this manual.

Intended Audience

This manual is primarily intended for users at the Excise Department / Licensee.

Prerequisites for Use

Following are the prerequisites for understanding this manual:

Functional - Basic understanding of operation of liquor manufacturing and distribution process.

Technical - Basic understanding of working of computers is required. You must be familiar with dataentry operations.

Organisation of the Manual

This manual is organised as follows:

Introduction provides an overview of the ESCIMS-Licence application. It also details the hardware and software requirements, and its interfaces with other systems.

Getting Started takes you on a quick tour of ESCIMS-Licence application. It gives a brief introduction about the general working features of the application that you should keep in mind while working.

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List of Abbreviations

Table 1: Table of Abbreviations

Abbreviation/ Acronym	Expansion	
AC	Assistant Commissioner	
BWH	Bonded Ware House	
DA	Dealing Assistant	
DC	Deputy Commissioner	
EC	Excise Commissioner	
Supt.	Superintendent	

INTRODUCTION

1. Introduction to ESCIMS

Excise Supply Chain Information Management System (ESCIMS) is a simple internet-based application between the Department of Excise, Entertainment and Luxury Tax and its stakeholders including Distilleries, Bonded Ware Houses, Corporation and Private Vends, Canteen Store Depots, Hotels, Clubs and Restaurants.



Figure 1:ESCIMS ECOSYSTEM

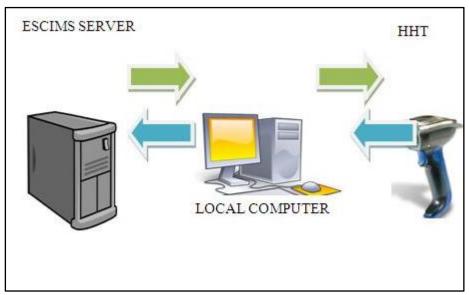


Figure 2: Information Flow at ESCIMS

The application has been developed as apart of the ecosystem to automate the supply distribution, ease out operations, bring in transparency and have better control over the supply chain management of liquor distribution. The application will allow for a real time monitoring of the distribution of liquor, minimze adulteration and prevent sale of illicit liquor.

2. About ESCIMS-Licence

The licences are issued to grant rights to supply or sell Indian liquor/beer/wine/rum/gin/vodka/Alcopop/liqueur/mixed alcoholic beverages and other liquors in the state of Delhi.

2.1 Features of ESCIMS-Licence

The Licensing business system covers the following functionalities:-

Issuance of Licence

- Apply Licence
- Licence Application Processing
- Payment
- Issue Licence Letter

• Renewal of Licence

- Apply to Renew Licence
- · Renew Licence Application Processing
- Renew Licence Letter

• Maintenance of Licences

2.2 User Rolesand Access Rights

- Applicant
- Dealing Assistant (DA)
- Superintendent
- Assistant Commissioner
- Deputy Commissioner
- Excise Commissioner

GETTING STARTED

Logging in ESCIMS

3. Getting Started

The chapter deals in **How** to**Log in** to**the Application** and access the basic required functionality of the ESCIMS application.

3.1 Logging In

Access to the ESCIMSapplication is limited to authorised users. To access the application, you must first log on toESCIMSusing your user ID and password.

3.2 Creating a User ID

The loging ID will be created at the ESCIMS core application.

3.3 Setting a Password

ESCIMS application will set the password for all the users.



Figure 3: Login Screen -ESCIMS

4. Menu shown to the Applicant/ Licensee



Figure 3: Menu in the application for Applicant/ Licensee

The ESCIMS application consists of the following menus.

S. No.	Menu name	Description
1.	Licence	The following functionalities are available in the menu:
		a. Apply Licence
		b. Apply Renew
		c. Work List
		d. Track Licence Application

Table 2: Menus in the application

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5. Menu shown to the DA/ Supt. / AC/DC/EC

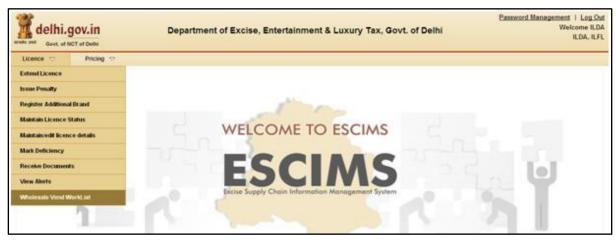


Figure 4: Menu in the application for DA/ Supt. / AC/DC/EC

The ESCIMS application consists of the following menus.

S. No.	Menu name	Description		
1.	Licence	The following functionalities are available in the menu:		
		a. Work List		
		b. Extend Licence		
		c. Register Additional Brand		
		d. Maintain Licence Details		
		e. Mark deficiency		
		f. Receive Document		
		g. View Alert		

Table 3: Menus in the application For DA/ Supt. / AC/DC/EC

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6. Applying for Licence

This section lists the steps to be followed for applying for the licence.

6.1 Applying for Licence- L-1 & L-31

This section lists the steps tobe followed to apply for the L -1 and L- 31 licence.



Figure 5: Apply Licence L-1 and L-31

To apply Licence L -1 and L- 31

- 1. Login to the ESCIMS application
- 2. Access the Apply Licence functionality.
- 3. Select Branch->IL/FL and Licence Type-> L-1 & L-31.
- Click the Submit button.
 The Application Form for L-1 & L-31 opens.



Click Cancelto go back to the previous screen.

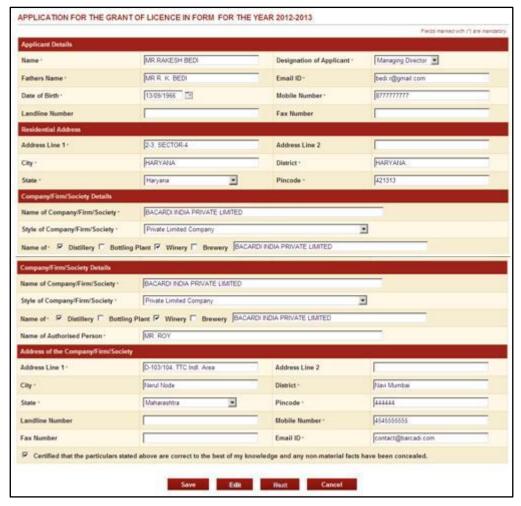


Figure 6: Application Form- L-1 & L-31

- 5. Fill the details in the Application Form.
- 6. Click the Save button.
- Click the Next button.
 The Preview page opens for validating the entered details.



- Click Editto edit the saved details.
- Click Canceltonavigate to the home screen and to use the saved data from the work list.

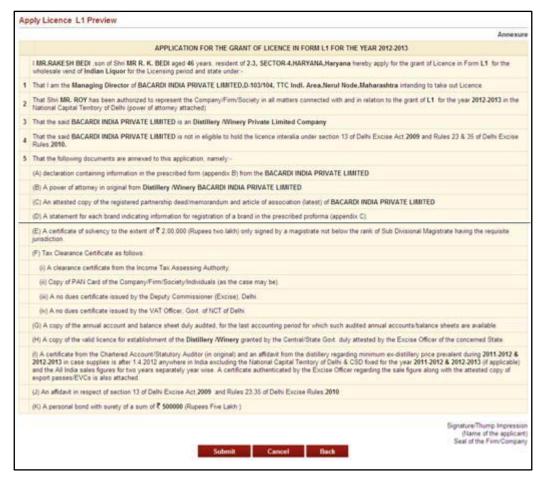


Figure 7: Preview Application Form- L-1 & L-31

8. Click the Sumbit button.



- Click Backto navigate previous screen.
- Click Canceltonavigate to the home screen and use the saved data from the work list.



Figure 8: Select Mode of Payment- L-1 & L-31

- 9. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.
 The payment status is displayed.



- Click Canceltonavigate to the home screen and use the saved data from the work list.
- You may also select Cheque DDtopay the amount using cheque/DD.



Figure 9: Payment status for L-1 & L-31

- 11. Click the Generate Acknowledgement button.
- 12. Click the Click to Print Application & Checklist.

The screen is refreshed with new fields for specifying other details.



- Generate Acknowledment ->Generate and print the Payment Acknowledment.
- Click to Print Application & Checklist->System displays the link to print application form and checklist.



Figure 10: Print Application & Checklist for L-1 & L-31

13. Click the Print Application Form and Checklist button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

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6.2 Applying for Licence- L-1F & L-32

This section lists the steps to be followed to apply for the L -1F and L- 32 licence.

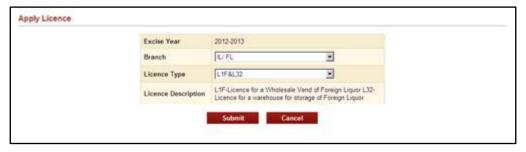


Figure 11: Apply Licence L-1F& L-32

To apply Licence L -1F and L- 32

- 1. Login to the ESCIMS application.
- 2. Access the Apply Licence functionality.
- 3. Select Branch->IL/FL and Licence Type-> L-1F& L-32.
- Click the **Submit** button.
 The Application Form for L-1F & L-32opens.



Click Cancelto go back to the previous screen.



Figure 12: Application Form- L-1F& L-32

- 5. Fill the details in the Application Form.
- 6. Click the **Save**button.
- 7. Click the **Next**button.



- Click Edit to edit the saved details.
- Click **Cancel** tonavigate to the home screen and to use the saved data from the work list.



Figure 13: Application Form- L-1F & L-32

- 8. Fill the Brand details .
- 9. Click the Save button.
- 10. Click the Next button.

The Preview page opens for validating the entered details.



- Click Editto edit the saved details.
- Click Canceltonavigate to the home screen and to use the saved data from the work list.



Figure 14: Preview Application Form- L-1F & L-32

11. Click the Sumbit button.



- Click Back to navigate previous screen.
- Click Cancel tonavigate to the home screen and use the saved data from the work list.



Figure 15: Select Mode of Payment- L-1F & L-32

- 12. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.
 The payment status is displayed.



- Click Cancel tonavigate to the home screen and use the saved data from the work list.
- You may also select Cheque DD, topay the amount using cheque/DD.



Figure 16: Payment status for L-1F& L-32

- 14. Click the **Generate Acknowledgement** button.
- 15. Click the Click to Print Application & Checklist.

The screen is refreshed with new fields for specifying other details.



- Generate Acknowledment ->Generate and print the Payment Acknowledment.
- Click to Print Application & Checklist->System displays the link to print application form and checklist.

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Figure 17: Print Application & Checklist for L-1F & L-32

16. Click the **Print Application Form and Checklist** button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.3 Applying for Licence- Corporation/ Private Vends/ Hotel/ Club/ Restaurant/ Departmental Store

This section lists the steps to be followed to apply for the corporation, private vends, Hotel, Club or Restaurant.

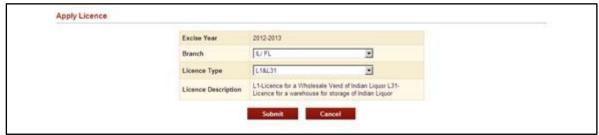


Figure 18: Apply Licence - Corporation/ Private Vend/ HCR

To apply Licence for Corporation/ Private Vends/HCR/ Departmental Store

- 1. Login to the ESCIMS application
- 2. Access the **Apply Licence** functionality.
- 3. Select Branch->IL/FL and Licence Type.
- 4. Click the **Submit** button. Application Form opens.



Click Cancel to go back to the previous screen.

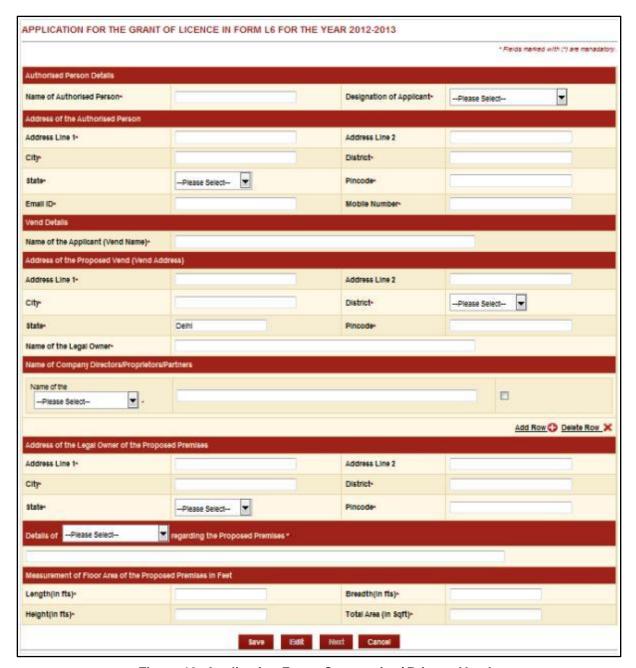


Figure 19: Application Form- Corporation/ Private Vend

- 5. Fill the details in the Application Form based on the Licence types.
- 6. Click the Save button.
- 7. Click the Next button.



- Click **Back** to navigate previous screen.
- Click Cancel tonavigate to the home screen and use the saved data from the work list.
- Click Add Row toadd one extra row.
- Click Delete Row todelete selected row.

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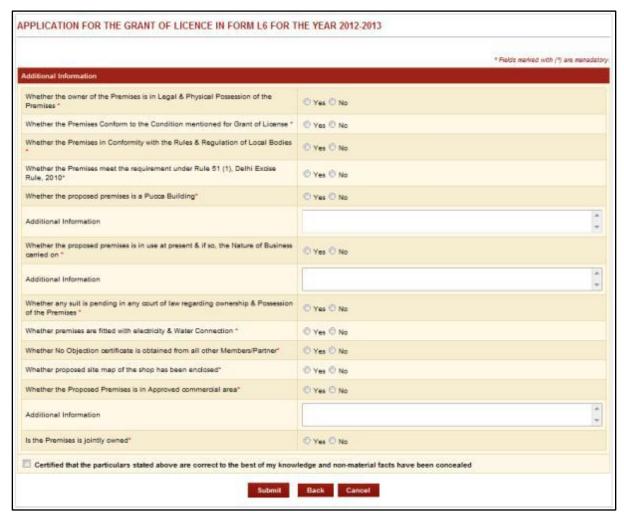


Figure 20: Application Form- Corporation/ Private Vend

8. Click the Sumbit button.



- Click Back to navigate previous screen.
- Click Cancel to navigate to the home screen and use the saved data from the work list.



Figure 21: Select Mode of Payment- Private Vend

- **9.** Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.
 The payment status is displayed.



- Click Cancel tonavigate to the home screen and use the saved data from the work list.
- You may also select Cheque DD, topay the amount using cheque/DD.



Figure 22: Payment status Private Vend

- 11. Click the **Generate Acknowledgement** button.
- 12. Click the Click to Print Application & Checklist.

The screen is refreshed with new fields for specifying other details.



- Generate Acknowledment ->Generate and print the Payment Acknowledment.
- Click to Print Application & Checklist->System displays the link to print application form and checklist.



Figure 23: Print Application & Checklist for Corporation/ Private Vend

13. Click the **Print Application Form and Checklist** button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.4 Applying forAdd-On Licence- Corporation/ Private Vends/ Hotel/ Club/ Restaurant/ / Departmental Store

This section lists the steps to be followed to apply for the add on licence suchs as L-6FG, L-7FG, L-12F, L-15F, L-16F, L-17F, L-19F, L-21F, L-29F.

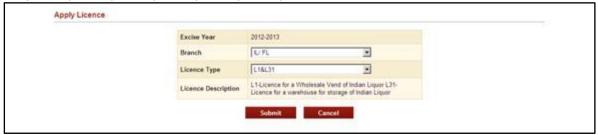


Figure 24: Apply Add-On Licence - Corporation/ Private Vend/ HCR

To apply Licence for Corporation/ Private Vends/HCR/ Departmental Store

- 1. Login to the ESCIMS application
- 2. Access the **Apply Licence** functionality.
- 3. Select Branch->IL/FL and Licence Type.
- Click the **Submit** button.
 Application preivew page opens.
- 5. Click the Sumbit button.



Click Cancel to go back to the previous screen.

6. Click the Sumbit button.



- Click **Back** to navigate previous screen.
- Click Cancel to navigate to the home screen and use the saved data from the work list.

7. Click the Click to Print Application & Checklist.

The screen is refreshed with new fields for specifying other details.



• Click to Print Application & Checklist->System displays the link to print application form and checklist.



Figure 25: Print Application & Checklist for Corporation/ Private Vend

8. Click the **Print Application Form and Checklist** button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.5 Applying for Licence L-2

This section lists the steps to be followed to apply for L-2 Licence.



Figure 26: Apply Licence- L-2

To apply Licence L -2

- 1. Login to the ESCIMS application
- 2. Access the **Apply Licence** functionality.
- 3. Select Branch->IL/FL and Licence Type-> L-2.
- 4. Click the Submit button.



Click Cancel to go back to the previous screen.



Figure 27: Apply Licence- L-2

- 5. Select Brand Name, Size and enter Bottle GTIN and Case GTIN.
- 6. Click the Savebutton.
- 7. Click the Submit button



- Click Edit to edit the saved details.
- Click Cancel tonavigate to the home screen and to use the saved data from the work list.
- Click Add Row toadd one extra row.
- Click **Delete Row** todelete selected row.

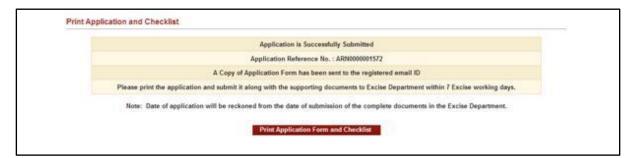


Figure 28: Print Application & Checklist for L2 Licence

8. Click the **Print Application Form and Checklist**button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.6 Applying for Licence- CSD

This section lists the steps to be followed to apply for the CSD licence.



Figure 29: Apply Licence - CSD

To apply Licence L -23/ L-23F

- 1. Login to the ESCIMS application.
- 2. Access the **Apply Licence** functionality.
- 3. Select Branch->CSD Canteen and Licence Type->L-23 & L-23F
- Click the **Submit** button.
 The Application Form for L-23& L-23Fopens.



• You may also click **Cancel** to go back to the previous screen



rigure 30. Application Form- CSD

- 5. Fill the details in the Application Form.
- 6. Click the **Save**button.
- 7. Click the Submitbutton.



- Click Edit to edit the saved details.
- Click Cancel tonavigate to the home screen and to use the saved data from the work list.



- Click Editto edit the saved details.
- Click Cancel to navigate to the home screen and to use the saved data from the work list.



Figure 31: Print Application & Checklist for CSD

8. Click the **Print Application Form and Checklist**button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.7 Applying for Licence- L-30

This section lists the steps to be followed to apply for the L-30 licence.



Figure 32: Apply Licence - L-30

To apply Licence L -30

- 1. Login to the ESCIMS application.
- 2. Access the **Apply Licence** functionality.
- 3. Select Branch->IL/FL and Licence Type->L-30
- Click the **Submit** button.
 The Application Form for L-30opens.



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• Click Cancel to go back to the previous screen



Figure 33: Application Form- L-30

- 5. Fill the details in the Application Form.
- 6. Click the Savebutton.
- 7. Click the Submitbutton.



- Click Editto edit the saved details.
- Click Cancel to navigate to the home screen and to use the saved data from the work list.



Figure 34: Select Mode of Payment- L-30

- 8. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.The payment status is displayed.



- Click Cancel tonavigate to the home screen and use the saved data from the work list.
- You may also select Cheque DD, topay the amount using cheque/DD.



Figure 35: Payment status for L-30

- 10. Click the **Generate Acknowledgement** button.
- 11. Click the Click to Print Application & Checklist.

The screen is refreshed with new fields for specifying other details.



- Generate Acknowledment ->Generate and print the Payment Acknowledment.
- Click to Print Application & Checklist->System displays the link to print application form and checklist.



Figure 36: Print Application & Checklist for L-30

12. Click the **Print Application Form and Checklist** button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.8 Applying for Additional Supplier

This section lists the steps to be followed to L-1 licensee to apply for additional supplier .

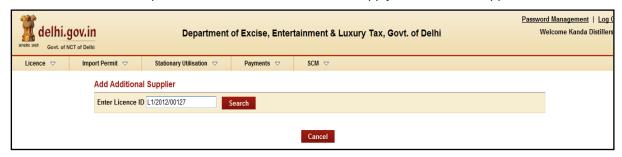


Figure 37: Add Additional Supplier

To for additional supplier by L-1 licensee

- 1. Login to the ESCIMS application
- 2. Access the Add Additional Supplier functionality.
- 3. Enter the Licence ID.
- 4. Click the Submit button.

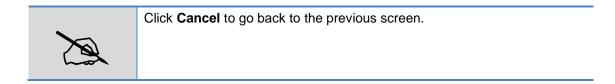




Figure 38: Add Additional Supplier

5. Click the Add Additional Supplier button.

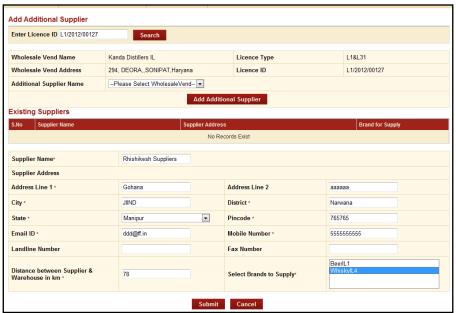


Figure 39: Add Additional Supplier

- 6. Fill the Supplier details.
- 7. Click Submitbutton.



- Click Cancel to go back to the previous screen.
- Click the View Supplier Details to view already added supplier details.



Figure 40: Add Additional Supplier

8. Click the **Print Application Form and Checklist** button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.9 Applying to Shift Vend

This section lists the steps to be followed to apply to shift vend.



Figure 41: Apply to Shift Vend

To apply for Shift Vend

- 1. Login to the ESCIMS application
- 2. Access the Apply to Shift Vend functionality.
- 3. Enter the Licence ID
- Click the **Submit** button.
 The Application Form opens.



Figure 42: Apply to Shift Vend

5. Click the Sumbit button.



Figure 43: Print Application & Checklist for Applyto Shift Vend

6. Click the **Print Application Form and Checklist** button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.10 Applying for Additional Restaurant

This section lists the steps to be followed by L-16 licensee to add for additional restaurant.

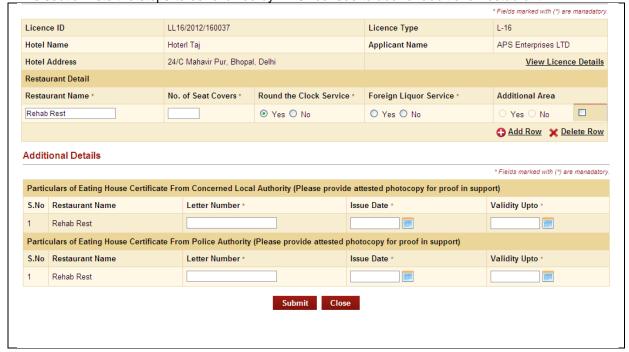


Figure 44: Add Additional Restaurant

To apply for additional restuarant

- 1. Login to the ESCIMS application.
- 2. Access the Add Additional Restuarant functionality.
- 3. Select Licence type.
- 4. Fill the details.
- 5. Click the Submit button.



Figure 45: Add Additional Restaurant

6. Click the Print Application Form and Checklist button.

The screen is refreshed and work item sent to Excise User.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

6.11 Applying for update in Additional Area/ Seat Cover/ number of Room/ Club Member/ Start Rating

This section lists the steps to be followed by licensee to request for updatein Additional Area/ Seat Cover/ Number of Room/ Club Member/ Start Rating based on the licence type.



Figure 46: Update HCR Details

To update the number of room details for L-15 Licence

- 1. Login to the ESCIMS application.
- 2. Access Additional number of Room functionality.
- 3. Enter the Number of Room.
- 4. Click the Submit button.



• Click Cancel to go back to the previous screen.



Figure 47: Update HCR Details

To update the Additional Area/ Seat Cover details for L-16/ L-21

- 1. Login to the ESCIMS application.
- 2. Access Additional Area/ Seat Cover functionality.
- 3. Enter the details.
- 4. Click the Submit button.



• Click **Cancel** to go back to the previous screen.

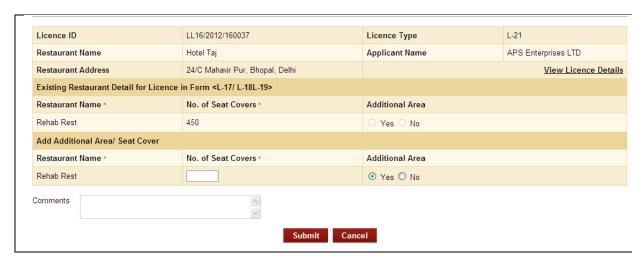


Figure 48: Update HCR Details

To update the Additional Area/ Seat Cover

- 1. Login to the ESCIMS application.
- 2. Access Additional Area/ Seat Cover functionality.
- 3. Enter the details.
- 4. Click the Submit button.



• Click Cancel to go back to the previous screen.



Figure 49: Update HCR Details

To update the Additional Area/ Club Member for L-28 licence

- 1. Login to the ESCIMS application.
- 2. Access Additional Area/ Club Member functionality.
- 3. Enter the details.
- 4. Click the **Submit** button.



Click Cancel to go back to the previous screen.



Figure 50: Update HCR Details

5. Click the Print Application Form and Checklist button.

The screen is refreshed and work item sent to Excise User.



 Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

Processing Licence Application User- Excise user

7. Processing Licence Application

This section covers the satges in licence processing based on the licence type and the user type.

7.1 Processing Licence Application for L-1 & L-31

The section below lists the steps to be followed by the excise user to process the L-1 & I-31 Licence application.

7.1.1 Processing Licence L-1 & L-31 by DA



Figure 51: Work List L-1 & L-31 - DA

To process Licence L-1 & L-31 by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.



Figure 32. Frocessing Licence L-1 & L-31 - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Processing**button. The screen is refreshed with new fields for specifying other details.



Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

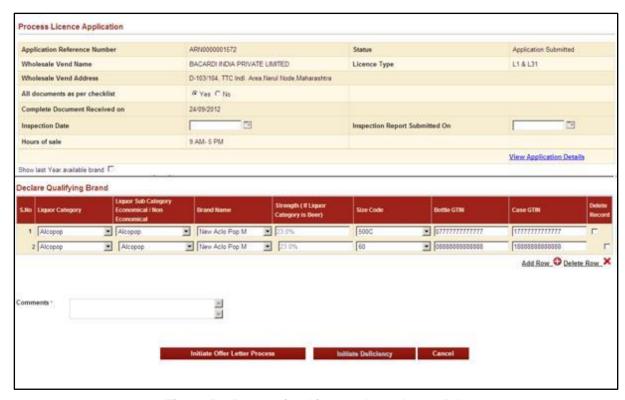
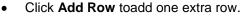
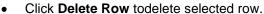


Figure 53: Processing Licence L-1 & L-31 - DA

- 7. Select date for Inspection Date and Inspection Report Submitted On.
- 8. Select Liquor category, Liquor Sub category, Brand Name, Strength, Size Code.
- 9. Enter the Bottle GTIN and Case GTIN for respective brands.
- 10. Enter the **comments** and Click the **Initiate Offer Letter Process**button.

The screen is refreshed and work item forwarded to next level approver.









- ClickShow Last Year Available Brandsto display the list of brands registered previous in year.
- Click Cancel to go back to the previous screen.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

7.1.2 Processing Licence L-1 & L-31 by Superintendent

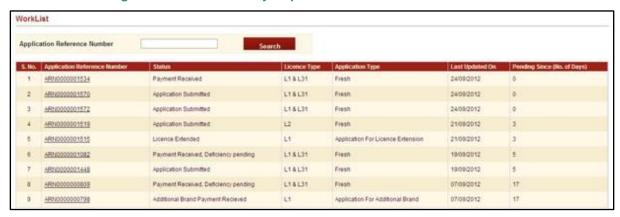


Figure 54: Work List L-1 & L-31 – Supt.

To process Licence L-1 & L-31 by Superintendent

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

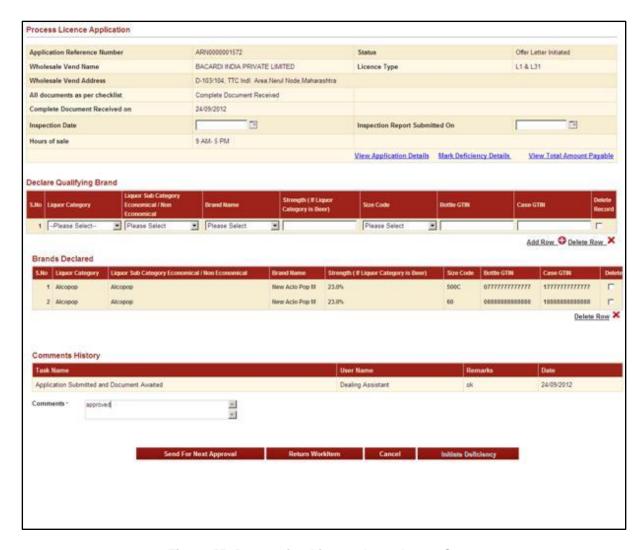


Figure 55: Processing Licence L-1 & L-31 – Supt.

4. Enter the comments and click the **Send for Next Approval** button. The screen is refreshed and work item forwarded to next level approver.

- Click Add Row toadd one extra row.
- Click **Delete Row** todelete selected row.
- Click View Applicaiton Details to display the application detail.
- Click Cancelto go back to the previous screen.
- Click **View Total Amount Payable** to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Mark Deficiency Details**to mark the deficiency details.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Itemto return the work item DA.



7.1.3 Processing Licence L-1 & L-31 by A.C



Figure 56: Work List L-1 & L-31 – AC.

To process Licence L-1 & L-31 by AC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearchthe unique Application reference number.

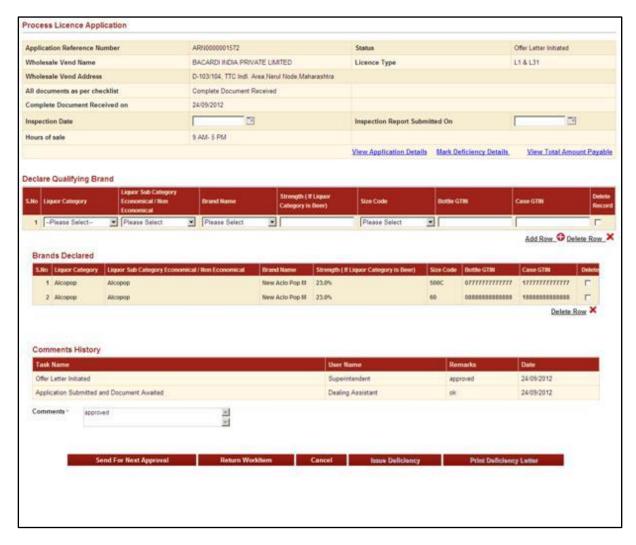


Figure 57: Processing Licence L-1 & L-31 – AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click Add Row toadd one extra row.
- Click **Delete Row** todelete selected row.
- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details mark the deficiency details.
- Click **Print deficiency**to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payableto view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Return Work Item**to return the work item DA.



7.1.4 Processing Licence L-1 & L-31 by D.C



Figure 58: Work List L-1 & L-31 – DC.

To process Licence L-1 & L-31 by DC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



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• Click **Search**tosearch the unique Application reference number.



Figure 59: Processing Licence L-1 & L-31 - DC.

Enter the comments and click the **Send for Next Approval** button.
 The screen is refreshed and work item forwarded to next level approver.

Click Add Row toadd one extra row.

only if deficiency are marked.

- Click **Delete Row** todelete selected row.
- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details mark the deficiency details.
- Click Print deficiency print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payableto view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Return Work Item**to return the work item DA. Note: You may also click **Initiate Deficiency**to initiate deficiency process

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.



7.1.5 Processing Licence L-1 & L-31 by E.C

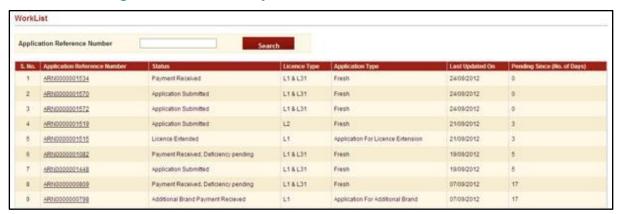


Figure 60: Work List L-1 & L-31 - EC.

To process Licence L-1 & L-31 by EC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

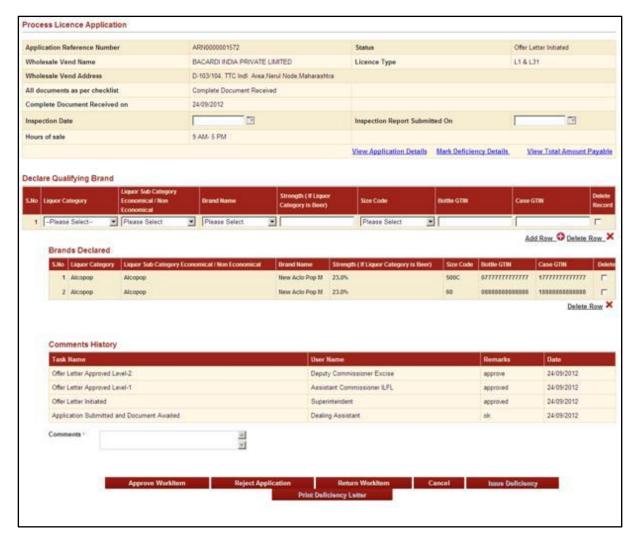
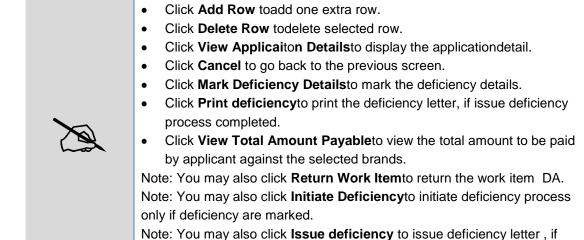


Figure 61: Processing Licence L-1 & L-31 - DC.

4. Enter the comments and click the **Approve Work Item** button.



58

deficiency marked.

7.1.6 Processing Licence L-1 & L-31 by DA

After the EC approves the offer Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 62: Work List L-1 & L-31 – DA.

To process Licence L-1 & L-31 by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



 You may also click Searchto search the unique application reference number

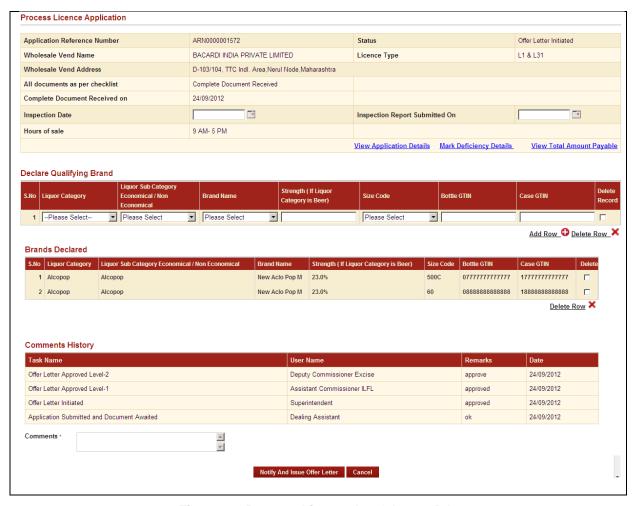


Figure 63: Process Licence L-1 & L-31 - DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



 Click Cancel to navigate to the home screen and the saved data can be used from the work list.

7.2 Processing Licence Application for L-1F & L-32

The section below lists the steps to be followed by the excise user to process the L-1F & L-32 Licence application.

7.2.1 Processing Licence L-1F& L-32 by DA

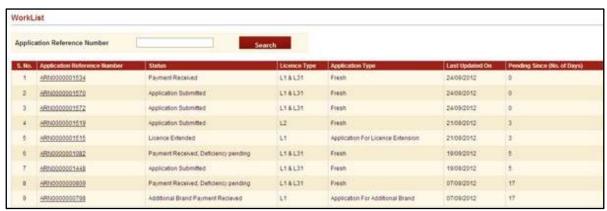


Figure 64: Work List L-1F& L-32 - DA

To process Licence L-1F& L-32 by DA

- 1. Login to the ESCIMS application.
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.



Figure 03. Frocessing Licence L-IF & L-32 - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Processing**button. The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

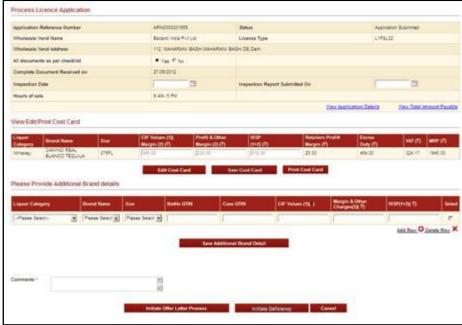


Figure 66: Processing Licence L-TF & L-32 - DA

- 7. Select date for Inspection Date and Inspection Report Submitted On.
- 8. Select Liquor category, Liquor Sub category, Brand Name, Strength, Size Code.
- 9. Enter the Bottle GTIN and Case GTIN for respective brands.
- 10. Enter the comments and click the Initiate Offer Letter Processing button.

The screen is refreshed and work item forwarded to next level approver.



- Click Edit Cost Card to edit the cost card details.
- Click Save Cost Card to Save the cost card details, if cost card are edited.
- Click Print Cost Card toprint the cost card letter.
- Click Save Additional Brand Details toadd extra brand.
- Click Add Row toadd one extra row.
- Click **Delete Row** todelete selected row.
- Click Cancel to go back to the previous screen.

Note: You may also click **Initiate Deficiency** to initiate deficiency process.

7.2.2 Processing Licence L-1F& L-32 by Superintendent



Figure 67: Work List L-1F& L-32 – Supt.

To process Licence L-1F & L-32 by Superintendent

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

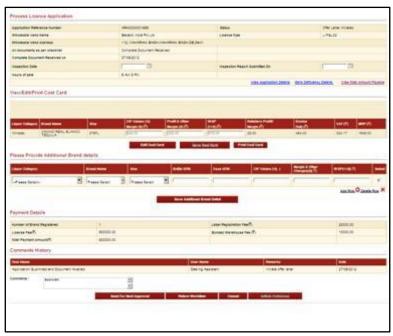
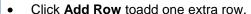


Figure 68: Processing Licence L-1F& L-32 - Supt.

4. Enter the comments and click the **Send for Next Approval** button. The screen is refreshed and work item forwarded to next level approver.



- Click **Delete Row** todelete selected row.
- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View Total Amount Payableto view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Mark Deficiency Details** to mark the deficiency details.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item**to return the work item DA.



7.2.3 Processing Licence L-1F & L-32 by A.C.

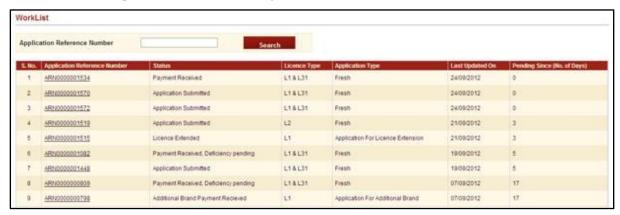


Figure 69: Work List L-1F& L-32 – AC.

To process Licence L-1F & L-32 by AC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

reference Reference

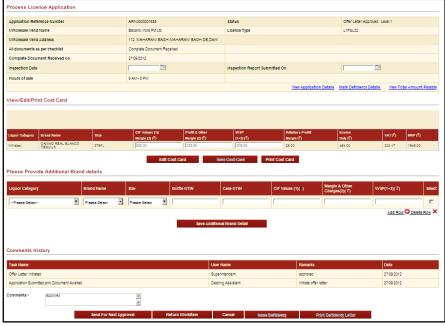


Figure 70: Processing Licence L-1F& L-32 – AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click Add Row toadd one extra row.
- Click **Delete Row** todelete selected row.
- Click View Applicaiton Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payableto view the total amount to be paid by applicant against the selected brands.
- Click Edit Cost Card to edit the cost card details.
- Click Save Cost Card to Save the cost card details, if cost card are edited..
- Click Print Cost Card to Print the cost card Letter.
- Click Save Additional Brand Details toadd extra brand.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item**to return the work item DA.



7.2.4 Processing Licence L-1F& L-32 by D.C



Figure 71: Work List L-1F& L-32 – DC.

To process Licence L-1F& L-32 by DC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.



Figure 72: Processing Licence L-1F& L-32 - DC.

4. Enter the comments and click the **Send for Next Approval** button. The screen is refreshed and work item forwarded to next level approver.

- Click Add Row toadd one extra row.
- Click **Delete Row** todelete selected row.
- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details to mark the deficiency details.
- Click Print deficiency print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payableto view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Itemto return the work item DA.



7.2.5 Processing Licence L-1F & L-32 by E.C



Figure 73: Work List L-1F& L-32 - EC.

To process Licence L-1F& L-32 by EC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

reference Reference

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Figure 74: Processing Licence L-1F& L-32 - DC.

4. Enter the comments and click the **Approve Work Item** button.

- Click Add Row toadd one extra row.
- Click **Delete Row** todelete selected row.
- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details mark the deficiency details.
- Click **Print deficiency**to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payableto view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item**to return the work item DA.



7.2.6 Processing Licence L-1F & L-32 by DA

After the EC approves the offer Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 75: Work List L-1F & L-32 – DA.

To process Licence L-1F& L-32 by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



 You may also click Searchto search the unique application reference number.



Figure 76: Process Licence L-1F & L-32 - DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



• Click **Cancel** to navigate to the home screen and the saved data can be used from the work list.

7.3 Processing Licence Application - Corporation / Private Vends/ HCR/ / Departmental Store.

The section below lists the steps to be followed by the excise user to process the Corporation / Private Vends/ HCR Licence application.

7.3.1 Processing Licence Application for Corporation / Private Vends/ HCR/ Departmental Storeby DA

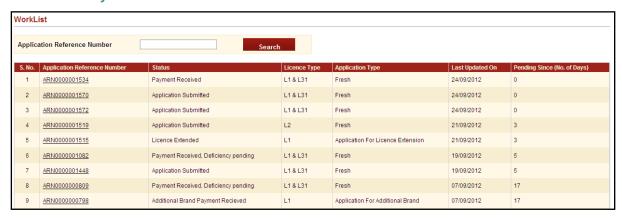


Figure 77: Work List for Corporation / Private Vends/ HCR - DA

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

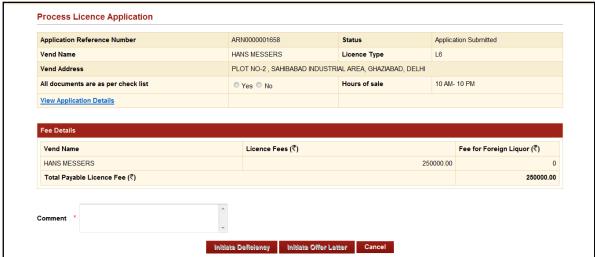


Figure 78: Processing Licence for Corporation / Private Vends/ HCR- DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Processing**button. The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.



Figure 79: Processing Licence for Corporation / Private Vends/ HCR- DA

7. Enter the **comments** and Click the **Initiate Offer Letter Processing**button.

The screen is refreshed and work item forwarded to next level approver.



• Click Cancel to go back to the previous screen.

Note: You may also click **Initiate Deficiency** to initiate deficiency process.

7.3.2 Processing Licence for Corporation / Private Vends/ HCR / Departmental Storeby Superintendent

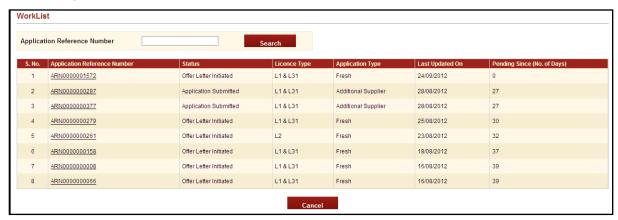


Figure 80: Work List for Corporation / Private Vends/ HCR- Supt.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by Superintendent

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



Click Searchtosearch the unique Application reference number.

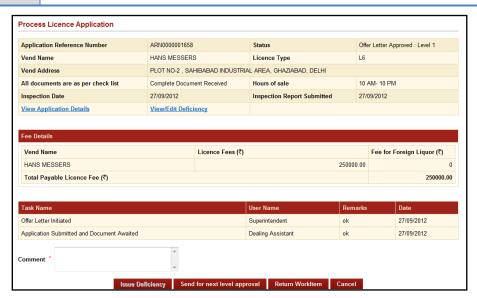


Figure 81: Processing Licence for Corporation / Private Vends/ HCR- Supt..

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.



Note: You may also click **Mark Deficiency Details** to mark the deficiency details.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.

7.3.3 Processing Licence for Corporation / Private Vends/ HCR / Departmental Storeby A.C



Figure 82: Work List for Corporation / Private Vends/ HCR- AC.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by AC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



Click Searchtosearch the unique Application reference number.

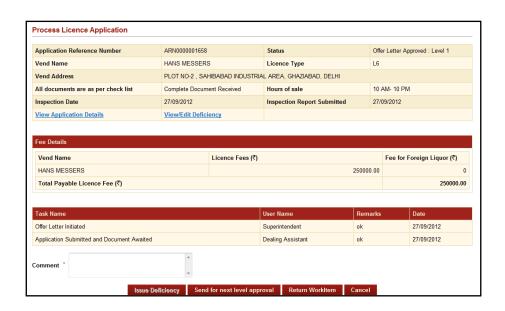


Figure 83: Processing Licence for Corporation / Private Vends/ HCR- AC..

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

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- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details to mark the deficiency details.
- Click **Print deficiency** to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.3.4 Processing Licence for Corporation / Private Vends/ HCR / Departmental Storeby D.C



Figure 84: Work List for Corporation / Private Vends/ HCR- DC.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by DC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

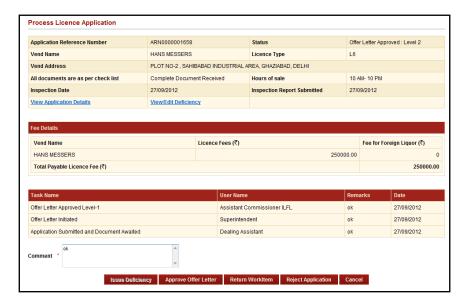


Figure 85: Processing Licence for Corporation / Private Vends/ HCR-DC.

4. Enter the comments and click the **Approve Offer Letter** button.



- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details to mark the deficiency details.
- Click Print deficiency print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payableto view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item**to return the work item DA.



7.3.5 Processing Licence Corporation / Private Vends/ HCR / Departmental Storeby DA

After the DC approves the offer Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 86: Work List for Corporation / Private Vends/HCR - DA.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



 You may also click Searchto search the unique application reference number.

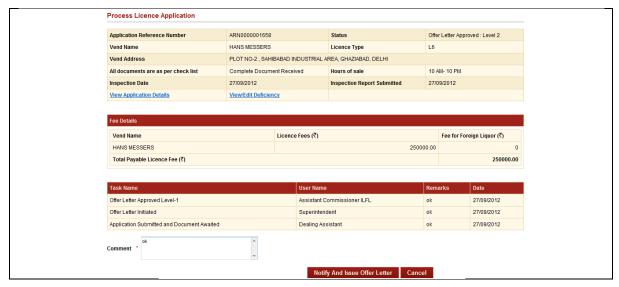


Figure 87: Process Licence for Corporation / Private Vends/HCR - DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



• Click **Cancel** to navigate to the home screen and the saved data can be used from the work list.

7.4 Processing Add- On Licence Application -Corporation / Private Vends/ HCR/ Departmental Store.

The section below lists the steps to be followed by the excise user to process the add- on licence of Corporation / Private Vends/ HCR Licence application.

7.4.1 Processing Add- On Licence Application for Corporation / Private Vends/ HCR / Departmental Storeby DA

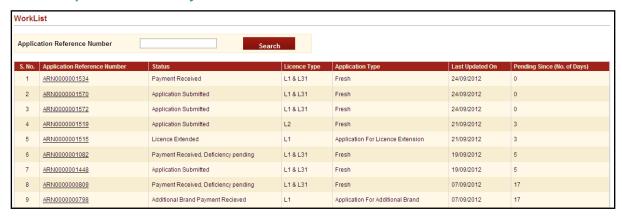


Figure 88: Work List for Corporation / Private Vends/ HCR - DA

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

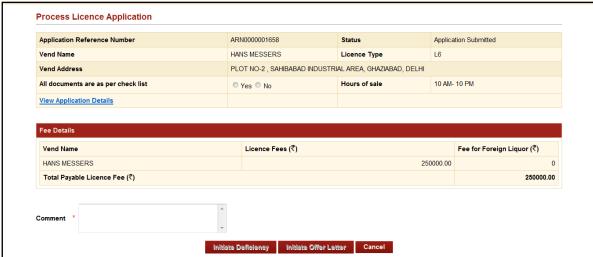


Figure 89: Processing Licence for Corporation / Private vends/ HCR - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Processing**button. The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.



Figure 90: Processing Licence for Corporation / Private Vends/ HCR - DA

7. Enter the **comments** and Click the **Initiate Offer Letter Processing** button.

The screen is refreshed and work item forwarded to next level approver.



• Click Cancel to go back to the previous screen.

Note: You may also click **Initiate Deficiency** to initiate deficiency process.

7.4.2 ProcessingAdd- On Licence for Corporation / Private Vends/ HCR / Departmental Storeby Superintendent

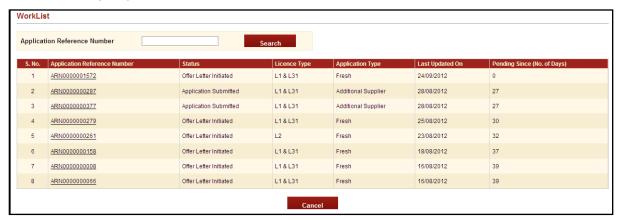


Figure 91: Work List for Corporation / Private Vends/ HCR- Supt.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by Superintendent

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



Click Search tosearch the unique Application reference number.

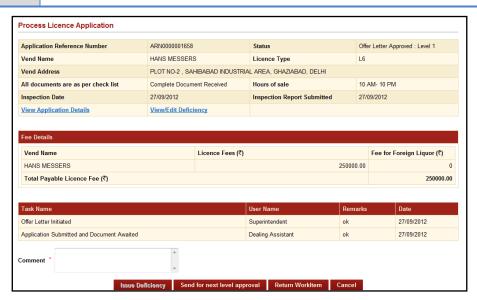


Figure 92: Processing Licence for Corporation / Private Vends/ HCR- Supt..

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

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- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.



Note: You may also click **Mark Deficiency Details** to mark the deficiency details

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.

7.4.3 Processing Add- On Licence for Corporation / Private Vends/ HCR / Departmental Storeby A.C

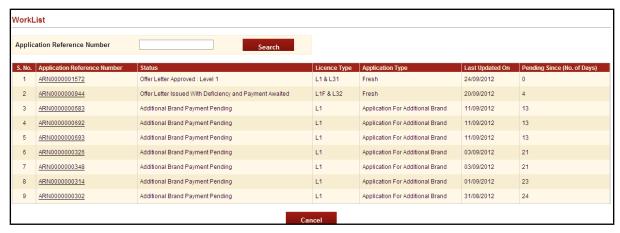


Figure 93: Work List for Corporation / Private Vends/ HCR- AC.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by AC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



Click Searchtosearch the unique Application reference number.

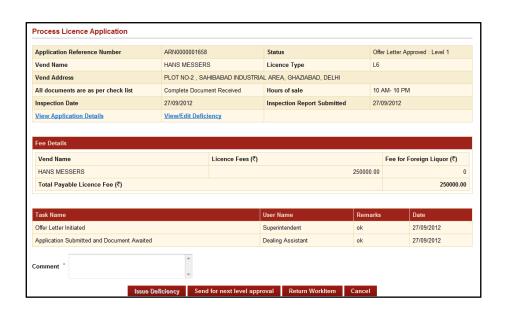


Figure 94: Processing Licence for Corporation / Private Vends/ HCR- AC..

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

TATA CONSULTANCY SERVICES 90

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.



7.4.4 ProcessingAdd- On Licence for Corporation / Private Vends/ HCR / Departmental Storeby D.C

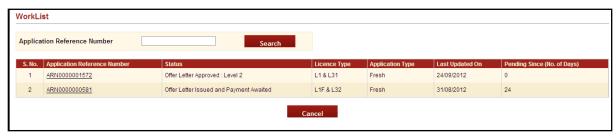


Figure 95: Work List for Corporation / Private Vends/ HCR- DC.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by DC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

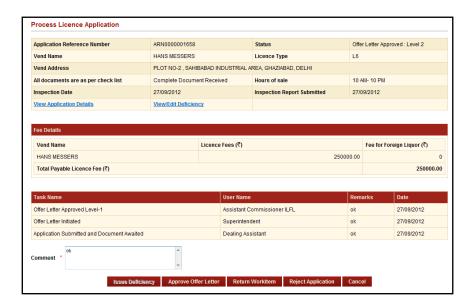


Figure 96: Processing Licence for Corporation / Private Vends/ HCR- DC.

4. Enter the comments and click the **Approve Offer Letter** button.



- Click Cancel to go back to the previous screen.
- Click Mark Deficiency Details to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.4.5 Processing Add- On Licence Corporation / Private Vends/ HCR / Departmental Storeby DA

After the DC approves the offer Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 97: Work List for Corporation / Private Vends/HCR - DA.

To process Corporation / Private Vends/ HCR/ Departmental StoreLicence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• You may also click **Search**to search the unique application reference number.

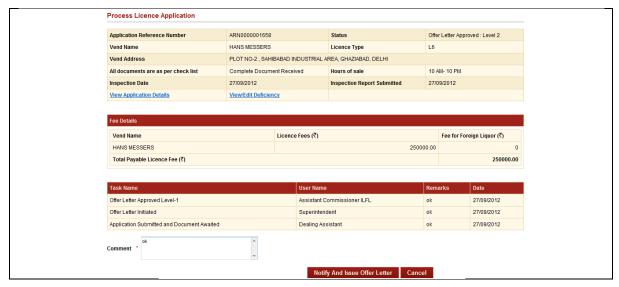


Figure 98: Process Licence for Corporation / Private Vends/HCR - DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



• Click **Cancel** to navigate to the home screen and the saved data can be used from the work list.

7.5 Processing Licence Application for L-2

The section below lists the steps to be followed by the excise user to process the L-2 Licence application.

7.5.1 Processing Licence L-2 by DA

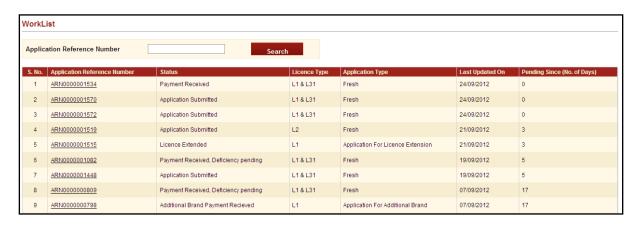


Figure 99: Work List L-2 by DA

To process L-2 Licence by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

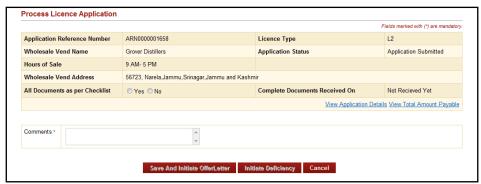


Figure 100: Processing Licence L-2 by DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Process**button. The screen is refreshed and work item forwarded to next level approver.



Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

97

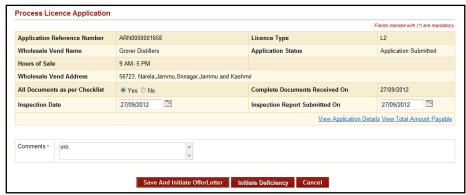


Figure 101: Processing Licence L-2 by DA

7. Enter the comments and Click the Save And Initiate Offer Letter Processingbutton.

The screen is refreshed and work item forwarded to next level approver.



• Click **Cancel** to go back to the previous screen.

Note: You may also click **Initiate Deficiency** to initiate deficiency process.

7.5.2 Processing Licence L-2 by Superintendent

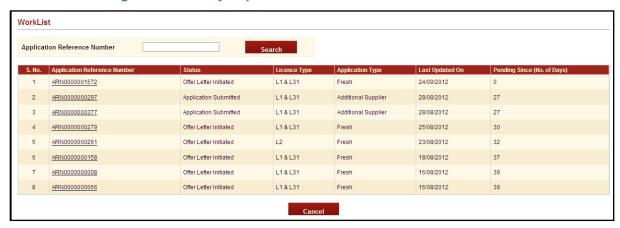


Figure 102: Work List L-2 – Supt.

To process L-2 Licence by Superintendent

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

reference Reference

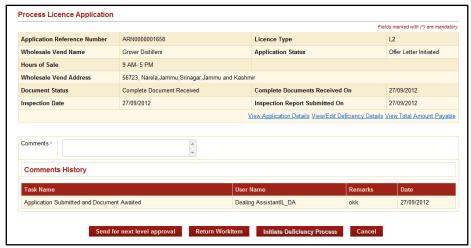


Figure 103: Processing Licence L-2 - Supt.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.



Click Cancel to go back to the previous screen.

 Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.



Note: You may also click **View/ Edit Deficiency** to mark the deficiency details.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.

100

7.5.3 Processing Licence L-2 by A.C

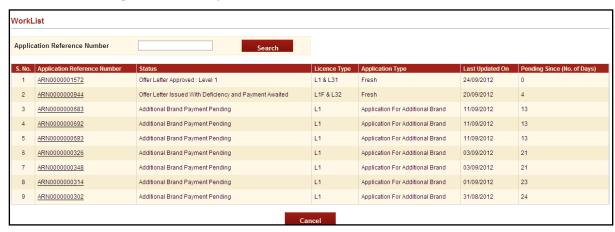


Figure 104: Work List L-2 - AC.

To process L-2 Licence by AC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

reference Reference

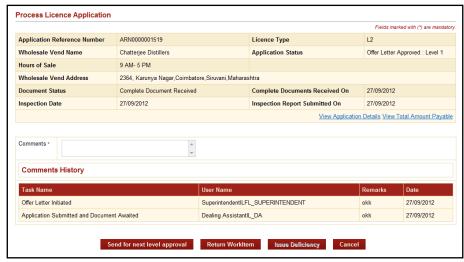


Figure 105: Processing Licence L-2 - AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.



7.5.4 Processing Licence L-2 by D.C



Figure 106: Work List L-2 – DC.

To process L-2 Licence by DC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

reference Reference

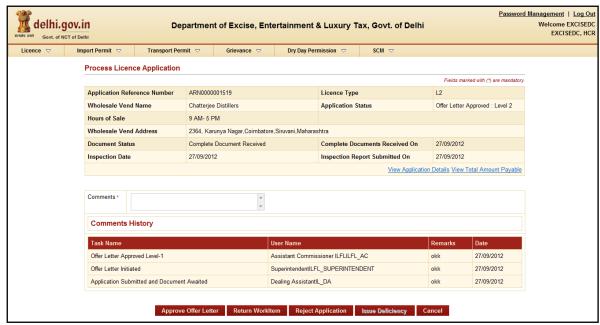


Figure 107: Processing Licence L-2 - DC.

4. Enter the comments and click the **Approve Offer Letter** button.

Click View Application Details to display the application detail.
 Click Cancel to go back to the previous screen.

- Click View/ Edit Deficiency to mark the deficiency details.
- Click **Print deficiency** to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.5.5 Processing Licence L-2 by DA

After the DC approves the offer Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 108: Work List for L-2 - DA.

To process L-2 Licence by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



Click Searchtosearch the unique Application reference number.

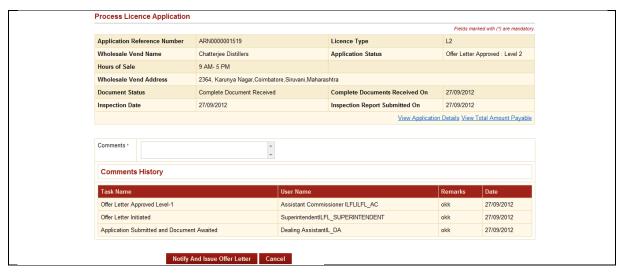


Figure 109: Process Licence L-2 - DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



 Click Cancel to navigate to the home screen and the saved data can be used from the work list.

7.6 Processing Licence Application for CSD

The section below lists the steps to be followed by the excise user to process the CSDLicence application.

7.6.1 Processing Licence Application for CSD by DA



Figure 110: Work List for CSD - DA

To process CSD Licence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

reference Reference

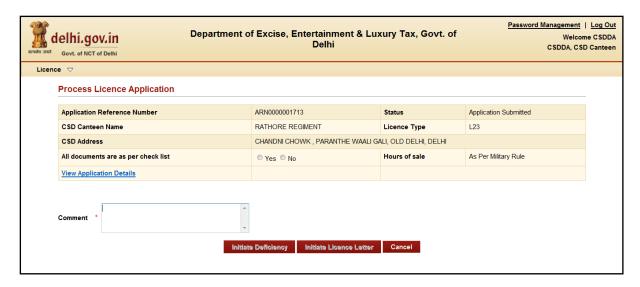


Figure 111: Processing Licence for CSD - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Processing**button. The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

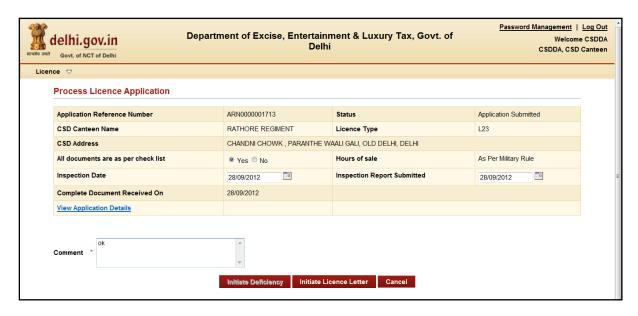


Figure 112: Processing Licence for CSD - DA

7. Enter the **comments** and Click the**Initiate Offer Letter Processing**button.

The screen is refreshed and work item forwarded to next level approver.



- You may also click Initiate Deficiency, to initiate deficiency process.
- Click Cancel to go back to the previous screen.

7.6.2 Processing Licence for CSD by Superintendent



Figure 113: Work List for CSD- Supt.

To process CSD Licence by Superintendent

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

reference Reference

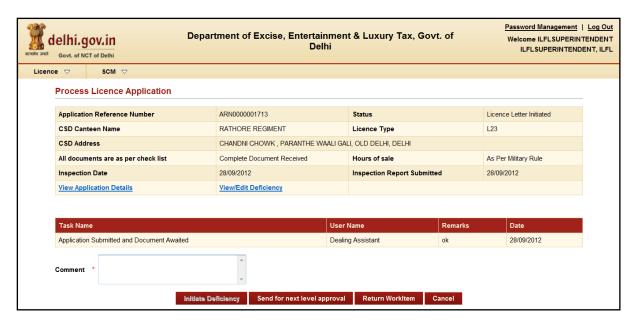
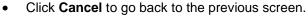


Figure 114: Processing Licence for CSD- Supt.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

Click View Application Details to display the application detail.



 Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.



Note: You may also click **View/ Edit Deficiency** to mark the deficiency details.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.

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7.6.3 Processing Licence for CSD by A.C



Figure 115: Work List for Corporation / Private Vends - AC.

To process CSD Licence by AC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



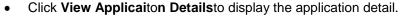
• Click **Search**tosearch the unique Application reference number.

reference Reference



Figure 116: Processing Licence for CSD - AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.



- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click **View Total Amount Payable** to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.6.4 Processing Licence for CSD by D.C



Figure 117: Work List for CSD - DC.

To process CSD Licence by DC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

Reference

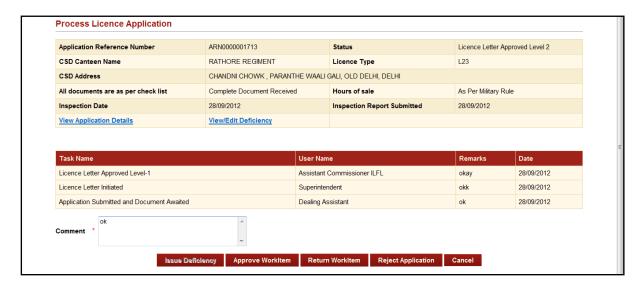


Figure 118: Processing Licence for CSD - DC.

4. Enter the comments and click the **Approve Work Item** button.



- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.

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7.6.5 Processing Licence CSD by DA

After the DC approves the offer Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 119: Work List for CSD - DA.

To process CSD Licence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



 You may also click **Search**to search the unique application reference number.

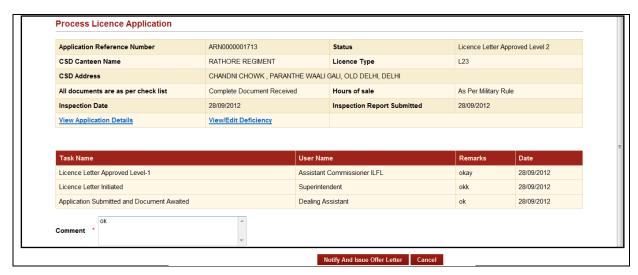


Figure 120: Process Licence for CSD - DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



 Click Cancel to navigate to the home screen and the saved data can be used from the work list.

7.7 Processing Licence Application for L-30

The section below lists the steps to be followed by the excise user to process the L-30 Licence application.

7.7.1 Processing Licence Application for L-30 by DA

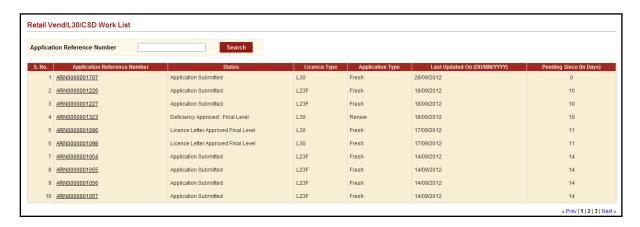


Figure 121: Work List for L-30 - DA

To process L-30 Licence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**toSearch the unique Application reference number.



Figure 122: ProcessingLicence for L-30 - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Process**button. The screen is refreshed with new fields for specifying other details.



Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

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Figure 123: ProcessingLicence for L-30- DA

7. Enter the **comments** and Click the**Initiate Offer Letter Processing**button.

The screen is refreshed with new fields for specifying other details.



- You may also click **Initiate Deficiency**, to initiate deficiency process.
- Click Cancel to go back to the previous screen.

7.7.2 Processing Licence for L-30 by Superintendent

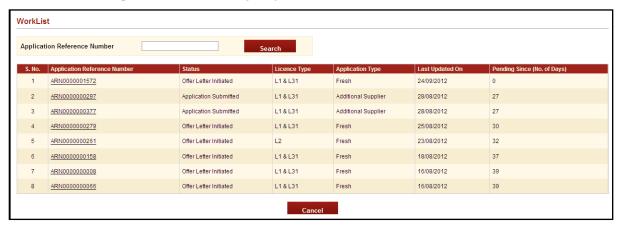


Figure 124: Work List for L-30- Supt.

To process L-30 Licence by Superintendent

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.



Figure 125: ProcessingLicence for L-30- Supt.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.



- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.

Note: You may also click **View/ Edit Deficiency** to mark the deficiency details.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.

7.7.3 Processing Licence for L-30 by A.C.



Figure 126: Work List for L-30- AC.

To process L-30 Licence by AC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



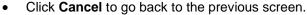
• Click **Search**tosearch the unique Application reference number.



Figure 127: ProcessingLicence for L-30- AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

Click View Application Details to display the application detail.



- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.7.4 Processing Licence for L-30 by D.C

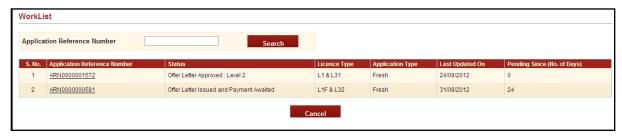


Figure 128: Work List for L-30- DC.

To process L-30 Licence by DC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

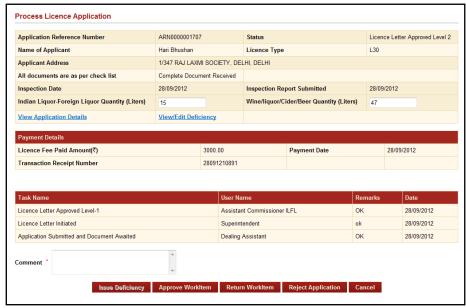
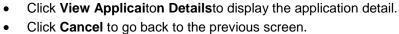


Figure 129: ProcessingLicence for L-30-DC.

4. Enter the comments and click the **Approve Work Item** button.



- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.7.5 Processing Licence L-30 by DA

After the DC approves the offer Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 130: Work List for L-30 - DA.

To process CSD Licence by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**to search the unique application reference number.



Figure 131: Process Licence for L-30 - DA.

Enter the comments and click the Notify and Issue Offer Letter button.
 The screen is refreshed and work item is send to applicant for payment.



• Click **Cancel** to navigate to the home screen and the saved data can be used from the work list.

7.8 Processing Supplier Application

The section below lists the steps to be followed by the excise user to process the supplier application.

7.8.1 Processing Supplier Application by DA



Figure 132: Work List supplier - DA

To process Supplier Application by DA

- 1. Login to the ESCIMS application
- 2. Access Wholesale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

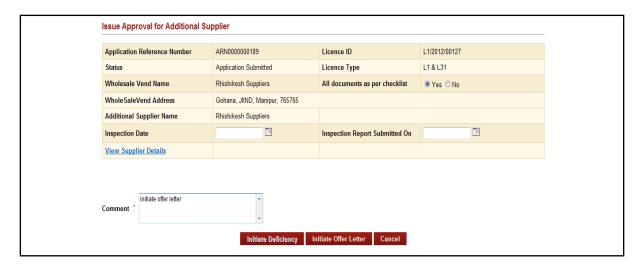


Figure 133: ProcessingLicence Supplier - DA

- 4. Click the View Supplier Details to view the supplier application form.
- 5. Select Yes for All document as per checklist.
- Enter the comments and click the Initiate Offer Letter button.
 The screen is refreshed and work item forwarded to next level approver.



Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

7.8.2 Processing Supplier Application by Superintendent

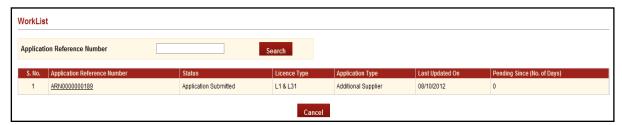


Figure 134: Work List supplier - Supt.

To process Supplier application by Superintendent

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number





Figure 135: ProcessingLicence Supplier - Supt.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View Fee Details to view the total amount to be paid by applicant against the selected brands.



Note: You may also click **View/ Edit Deficiency Details** to mark the deficiency details.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.

7.8.3 Processing Supplier Application by A.C

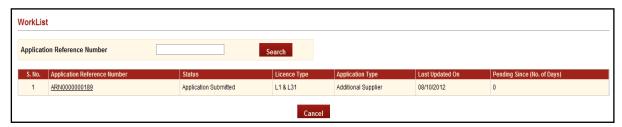


Figure 136: Work List supplier - AC.

To process supplier application by AC

- 1. Login to the ESCIMS application
- 2. Access Wholesale VendWork List functionality.
- 3. Click the Application Reference Number



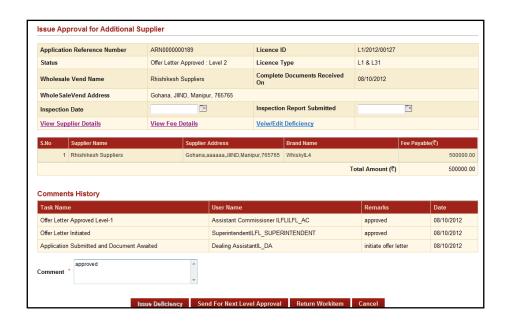


Figure 137: ProcessingLicence Supplier - AC

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.



- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency Details mark the deficiency details.
- You may also click **Issue deficiency**to issue deficiency letter, if deficiency marked.
- Click Print deficiency print the deficiency letter, if issue deficiency process completed.
- You may also click Initiate Deficiency to initiate deficiency process only if deficiency are marked.
- Click View Fee Details to view the total amount to be paid by applicant against the selected brands.
- You may also click **Return Work Item**to return the work item DA.



7.8.4 Processing Supplier Application by D.C

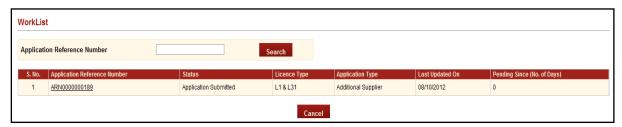


Figure 138: Work List supplier - DC

To process supplier application by DC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



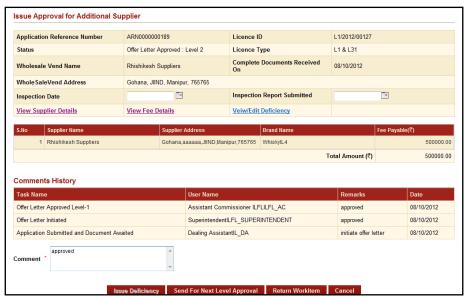
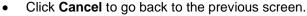
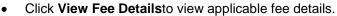


Figure 139: ProcessingLicence Supplier - DC

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item is send to applicant for payment.







- Click View/ Edit Deficiency Details mark the deficiency details.
- Click Issue Deficiencyto initiate deficiency process only if deficiency is marked.
- Click Return Work Itemto return the work item DA.



7.8.5 Processing Supplier Application by E.C

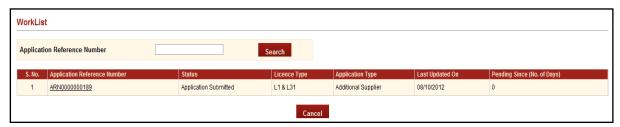


Figure 140: Work List supplier – EC.

To process supplier application by EC

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

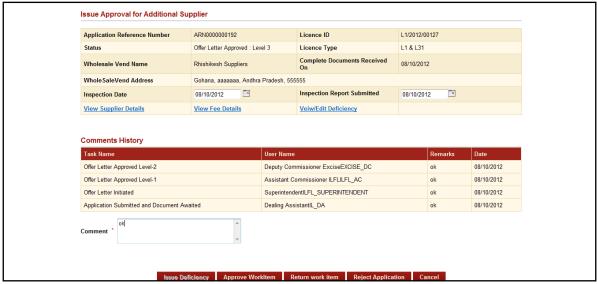


Figure 141: ProcessingLicence Supplier - EC.

4. Enter the comments and click the **Approve Work Item** button.

Click View Application Details to display the application detail.

Click Cancel to go back to the previous screen.

• Click View/ Edit Deficiency to mark the deficiency details.

 Click Print deficiency to print the deficiency letter, if issue deficiency process completed.

Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.



7.8.6 Processing Supplier Application by DA

After the EC approves the Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 142: Work List- DA.

To process supplier application by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number





Figure 143: Process- DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



• Click **Cancel** to navigate to the home screen and the saved data can be used from the work list.

7.9 Processing Register Additional Brands

The section below lists the steps to be followed by the DA to register additional brands.



Figure 144: Register Additional Brands - DA

To process register additional brands by DA

- 1. Login to the ESCIMS application
- 2. Access Register Additional Brand functionality.
- 3. Enter the Wholesale Vend Licence ID.
- 4. Click the Searchbutton.

The screen is refreshed with new fields for specifying other details.

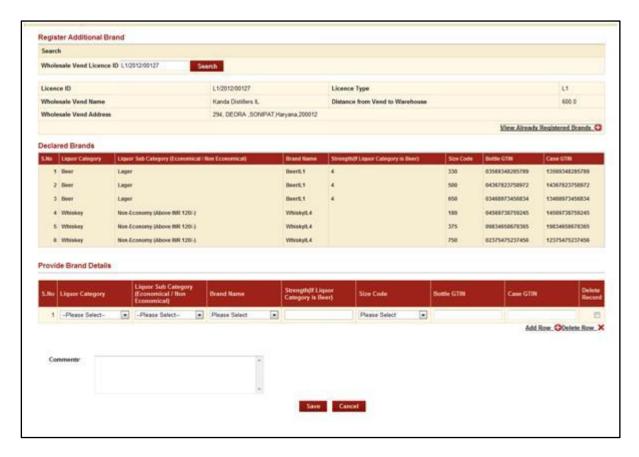


Figure 145: Register Additional Brands - DA

- 5. Select Liquor category, Liquor Sub category, Brand Name, Strength, Size Code.
- 6. Enter the Bottle GTIN and Case GTIN for respective brands.
- 7. Enter the **comments** and Click the**save**button.

The screen is refreshed with new fields for specifying other details.



- Click View Already Register Brandto view already registered brands.
- Click Cancel to go back to the previous screen.



Figure 146: Print Application & Checklist for L-1 & L-31

8. Click the **Print Application Form and Checklist** button.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

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7.10 Processing Shiftof Vend Application.

The section below lists the steps to be followed by the excise user to process the shift vend.

7.10.1 Processing shifting of vend application by DA

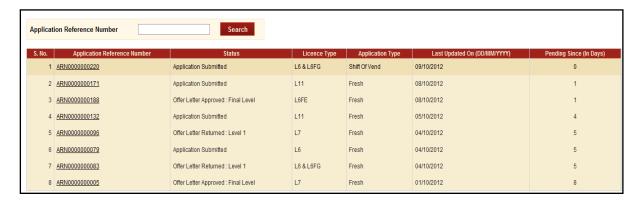


Figure 147: Work List for Shift of Vends - DA

To process Shift of Vend Application by DA

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



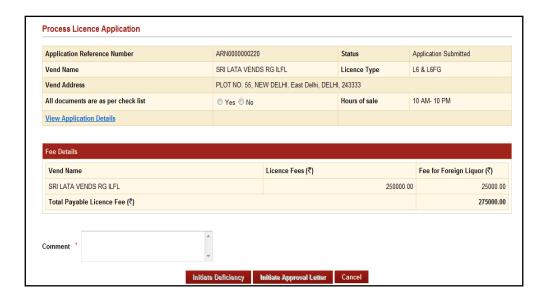


Figure 148: Process Shift of Vends - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- Enter the comments and click the Initiate Approval Letter button.
 The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

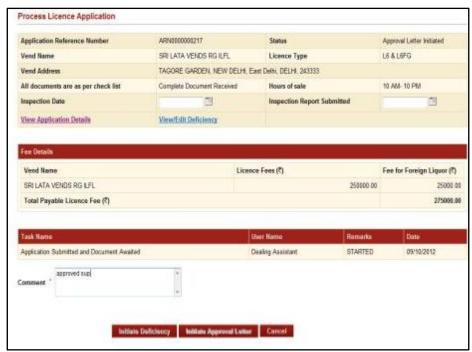


Figure 149: Process Shift of Vends - DA

- 7. Select date for Inspection Date and Inspection Report Submitted On.
- 8. Enter the **comments** and Click the**Initiate Approval Letter** button.

The screen is refreshed with new fields for specifying other details.



- Click Initiate Deficiencyto initiate deficiency process.
- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.

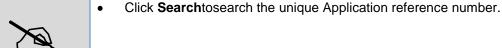
7.10.2 Processing Licence for Shifting of Vend by Superintendent



Figure 150: Work List for Shift of Vend - Supt.

To process Shift of Vend by Superintendent

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



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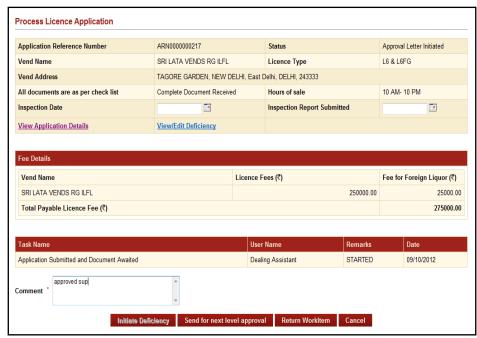
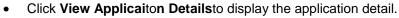
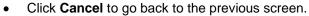


Figure 151: Process shift of vend - Supt.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.





Note: You may also click **View/ Edit Deficiency** to mark the deficiency details.



Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.

7.10.3 Processing Licence for Shifting of Vend by A.C



Figure 152: Work List for Shifting of Vend - AC.

To process Shift of Vend by AC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

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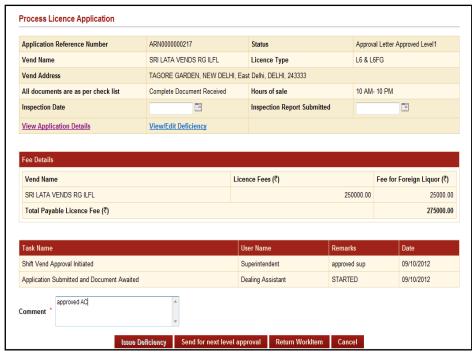


Figure 153: Processshift of vend - AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.



7.10.4 Processing Licence for Shift of Vend by D.C



Figure 154: Work List for Shift of Vend - DC.

To process Shift of Vend by DC

- 1. Login to the ESCIMS application
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

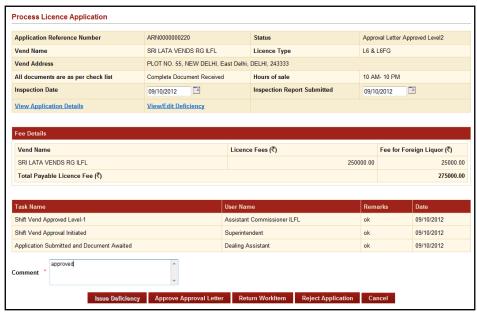
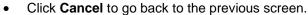


Figure 155: Process shift of vend - DC.

Enter the comments and click the **Approve Work Item** button.

Click View Application Details to display the application detail.



- Click View/ Edit Deficiency to mark the deficiency details.
- Click **Print deficiency** to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.10.5 Processing Licence for Shift of Vend by D.A

After the DC approves the Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 156: Work List- DA.

To process additional restuarant application by DA

- 1. Login to the ESCIMS application.
- 2. Access Retail Vend Work List functionality.
- 3. Click the Application Reference Number



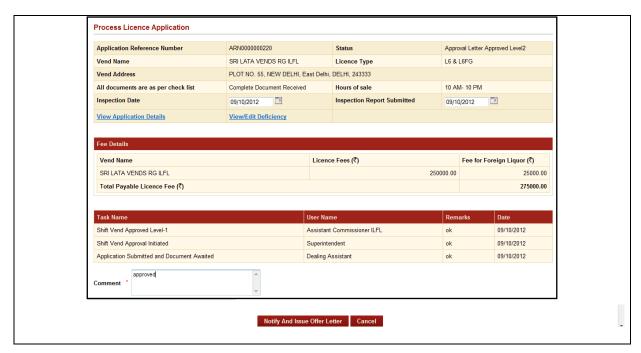


Figure 157: Process- DA.

4. Enter the comments and click the **Notify and Issue Approval Letter button**. The screen is refreshed and work item is send to applicant for payment.



• Click **Cancel** to navigate to the home screen and the saved data can be used from the work list.

7.11 Processing Additional Restaurant.

The section below lists the steps to be followed by the excise user to process the additional resturant application.

7.11.1 Processing additional restaurant application by DA



Figure 158: Work List to add additional restaurant - DA

To process additional restuarant application by DA

- 1. Login to the ESCIMS application.
- 2. Access HCRWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

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Figure 159: Add additional restaurant - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Save andInitiate offer Letter** button. The screen is refreshed and work item forwarded to next level approver.



Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

7.11.2 Processing additional restaurant application by Superintendent

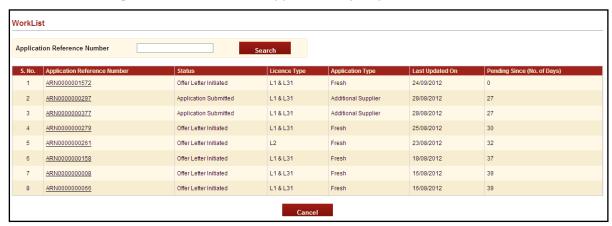


Figure 160: Work List toadd additional restaurant - Supt.

To process additional restuarant application by Superintendent

- 1. Login to the ESCIMS application.
- 2. Access HCRWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

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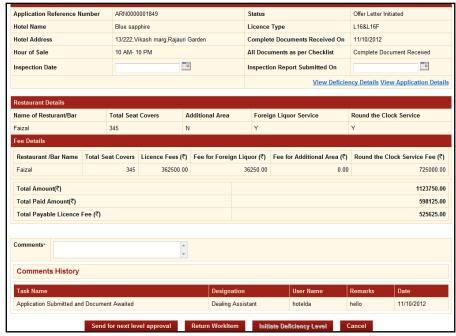


Figure 161: Add additional restaurant - Supt.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.



Click Cancel to go back to the previous screen.

Note: You may also click **View/ Edit Deficiency** to mark the deficiency details.



Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.

7.11.3 Processing additional restaurant application by A.C



Figure 162: Modify HCR details - AC.

To process additional restuarant application by AC

- 1. Login to the ESCIMS application.
- 2. Access HCRWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

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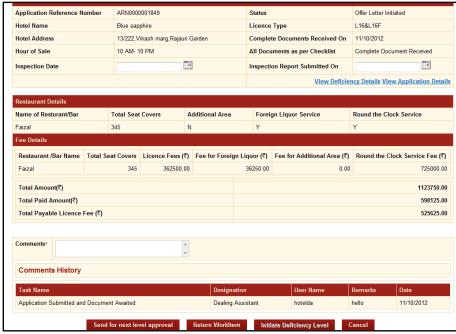


Figure 163: Add additional restaurant - AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.11.4 Processing additional restaurant application by D.C



Figure 164: Add additional restaurant - DC.

To process additional restuarant application by DC

- 1. Login to the ESCIMS application.
- 2. Access HCR Work List functionality.
- 3. Click the Application Reference Number





Figure 165: Add additional restaurant – DC.

4. Enter the comments and click the **Approve Work Item** button.



- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.11.5 Processing additional restaurant application by D.A

After the DC approves the Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 166: Work List- DA.

To process additional restuarant application by DA

- 5. Login to the ESCIMS application.
- 6. Access HCR Work List functionality.
- 7. Click the Application Reference Number



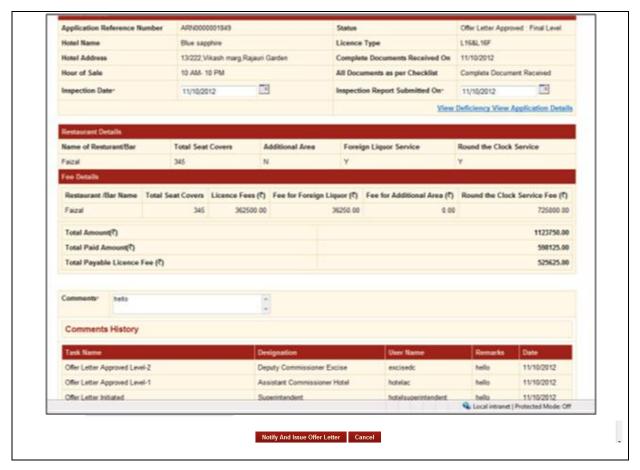


Figure 167: Process- DA.

8. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



 Click Cancel to navigate to the home screen and the saved data can be used from the work list.

7.12 Processing Modify HCRApplication.

The section below lists the steps to be followed by the excise user to process the application to modify the HCR details .

7.12.1 Processing application to modify HCR details by DA

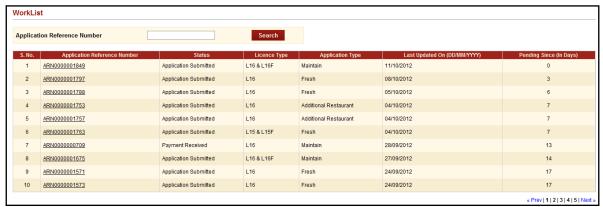


Figure 168: Work List to modify HCR details - DA

To process HCR modification details by DA

- 1. Login to the ESCIMS application.
- 2. Access HCRWork List functionality.
- 3. Click the Application Reference Number.



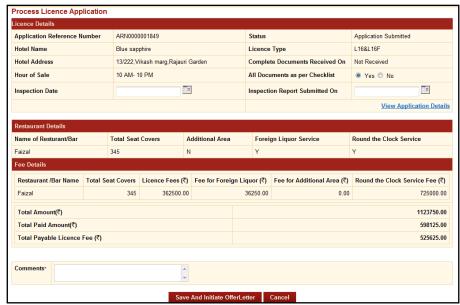


Figure 169: Modify HCR details - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- Enter the comments and click the Save and Initiate offer Letter button.
 The screen is refreshed and work item forwarded to next level approver.



Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click **Initiate Deficiency**, to initiate deficiency process only if **NO**is marked.

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7.12.2 Processing to modify HCR details by Superintendent

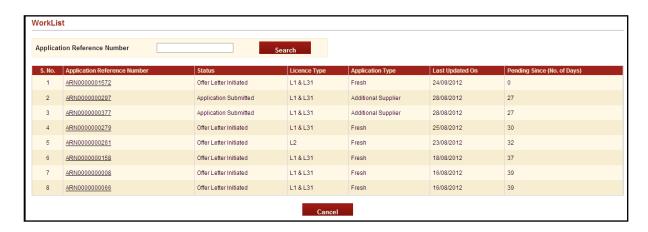


Figure 170: Work List to modify HCR details - Supt.

To process modification of HCR details by Superintendent

- 1. Login to the ESCIMS application.
- 2. Access HCRWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

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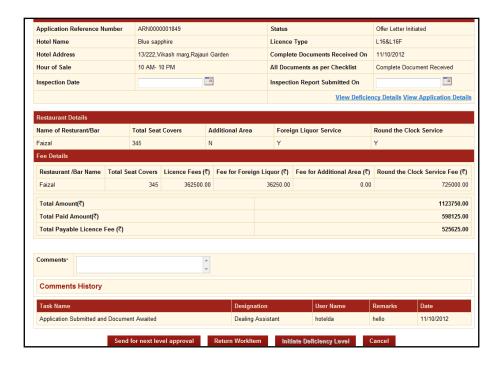
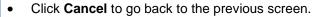


Figure 171: Modify HCR details - Supt.

4. Enter the comments and click the **Send for Next Approval** button. The screen is refreshed and work item forwarded to next level approver.

Click View Application Details to display the application detail.



Note: You may also click **View/ Edit Deficiency** to mark the deficiency details.



Note: You may also click **Issue deficiency** to issue deficiency letter , if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.

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7.12.3 Processing to modify HCR details by A.C

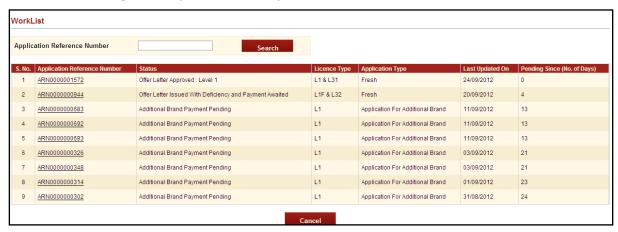


Figure 172: Modify HCR details - AC.

To process modification of HCR details by AC

- 1. Login to the ESCIMS application.
- 2. Access HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

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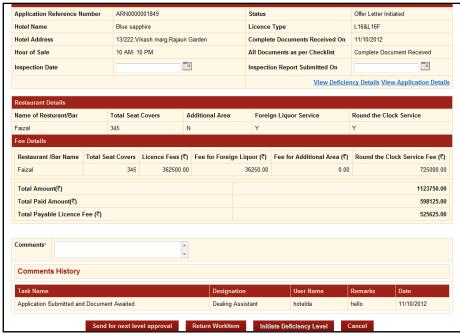


Figure 173: Modify HCR details - AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click **View Total Amount Payable** to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.12.4 Processing to modify HCR details by D.C

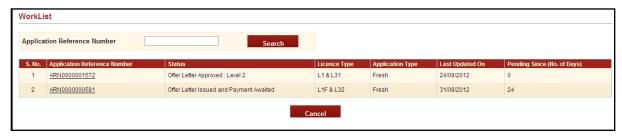


Figure 174: Modify HCR details - DC.

To process modify HCR details by DC

- 1. Login to the ESCIMS application.
- 2. Access HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

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Figure 175: Modify HCR details - DC.

Enter the comments and click the **Approve Work Item** button.
 The screen is refreshed and work item is send to applicant for payment.

- Click View Application Details to display the application detail.
- Click Cancel to go back to the previous screen.
- Click View/ Edit Deficiency to mark the deficiency details.
- Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
- Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.

Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click **Return Work Item** to return the work item DA.



7.12.5 Processingto modify HCR details by D.A

After the DC approves the Letter, DA accesses the work item and chooses to notify the applicant for payment.



Figure 176: Work List- DA.

To process modify HCR details by DA

- 1. Login to the ESCIMS application.
- 2. Access HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

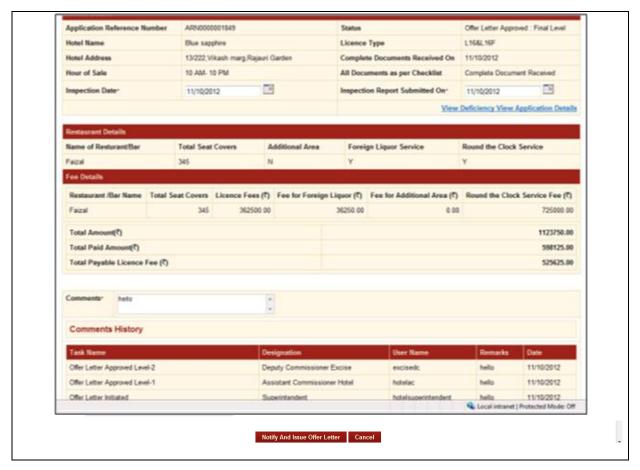


Figure 177: Process- DA.

4. Enter the comments and click the **Notify and Issue Offer Letter button**. The screen is refreshed and work item is send to applicant for payment.



 Click Cancel to navigate to the home screen and the saved data can be used from the work list.

Pay Licence Fee by Applicant / Licensee

8. Pay Licence Fee by Applicant/ Licensee

The section below lists the steps to be followed by the applicant to pay the required fees.

8.1 Pay Fee for Licence L-1 & L-31



Figure 178: Pay Licence Fee Work List - L-1 & L-31

To process L-1 & L-31 Licence by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Wholesale Vend Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.

reference Reference

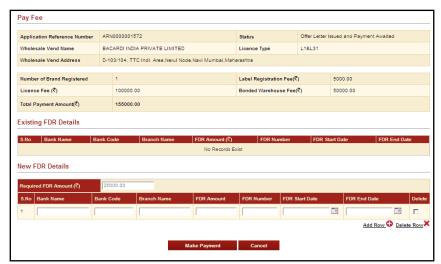


Figure 179: Pay Licence Fee - L-1 & L-31

- 4. Enter the FDR details.
- Click the Make Payment button .
 The screen is refreshed with new fields for specifying other details.



• Click **Cancel** to go back to the previous screen.

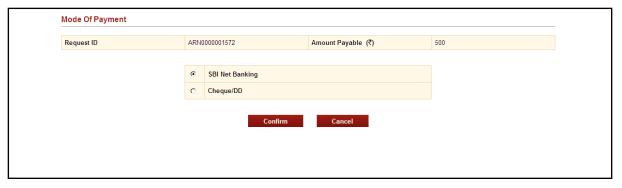


Figure 180: Select Mode of Payment- L-1 & L-31

- 6. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- 7. Click the **Confirm** button. The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.



Figure 181: Payment Status for L-1 & L-31

8. Click the **Generate Acknowledgement** button.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

8.2 Pay Fee for Licence L-1F & L-32



Figure 182: Pay Licence Fee Work List - L-1F& L-32

To process L-1F & L-32 Licence by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Wholesale Vend Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.

reference Reference



Figure 183: Pay Licence Fee - L-1F & L-32

Click the Make Payment button.
 The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.



Figure 184: Select Mode of Payment- L-1F& L-32

- 5. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD..



Figure 185: Payment Status for L-1F & L-32

7. Click the **Generate Acknowledgement** button.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

8.3 Pay Fee for Corporation / Private Vends/ HCR / Departmental StoreLicence

This section lists the steps to be followed by licence applicant to pay the fee for fresh or add- on licence.

S.	Application Reference	Status	Licence	Application	Last Updated On	Pending Since (In
No.	Number		Type	Type	(DD/MM/YYYY)	Days)
1	ARN0000001658	Offer Letter Issued and Payment Awaited	L6	Fresh	27/09/2012	0

Figure 186: Pay Licence Fee Work List - for Corporation / Private Vends

To process pay fee process by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Vend/ HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.



Figure 187: Pay Licence Fee - for Corporation / Private Vends

- 4. Enter the FDR details.
- Click the Make Payment button .
 The screen is refreshed with new fields for specifying other details.



• Click Cancelto go back to the previous screen.

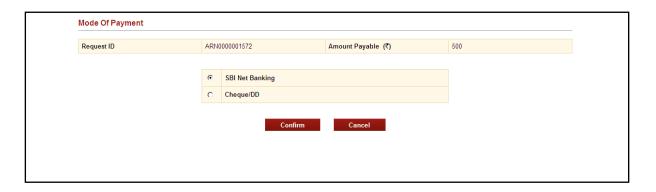


Figure 188: Select Mode of Payment- for Corporation / Private Vends

- 6. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.
 The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.

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Figure 189: Payment Status for for Corporation / Private Vends

8. Click the **Generate Acknowledgement** button.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

8.4 Pay Fee for L-2 Licence



Figure 190: Pay Licence Fee Work List - L-2 Licence

To process L-2 Licence by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Wholesale Vend Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.

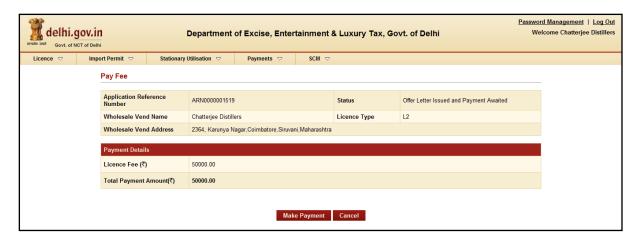


Figure 191: Pay Licence Fee - for L-2 Licence

4. Click the Make Payment button .

The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

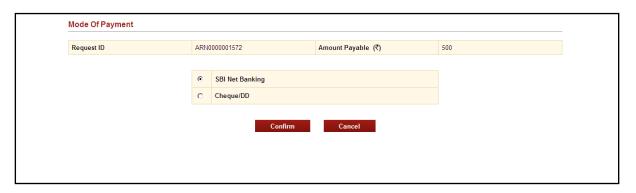


Figure 192: Select Mode of Payment- for Corporation Vends

- 5. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button. The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.



Figure 193: Payment Status for for Corporation Vends

7. Click the **Generate Acknowledgement** button.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

8.5 Pay Fee for CSD Licence

No payment to be made for CSD licence.

8.6 Pay Fee for L-30 License

No Payment is required as the Licence fee is paid while applying for the licence.

8.7 Pay Fee for additional Supplier



Figure 194: Pay Licence Fee Work List Additional Supplier

To process pay fee fro additional supplier by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Wholesale Vend Work List functionality.
- 3. Click the Application Reference Number.

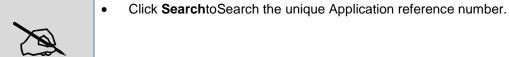




Figure 195: Pay Licence Fee - Additional Supplier

Click the Make Payment button .
 The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

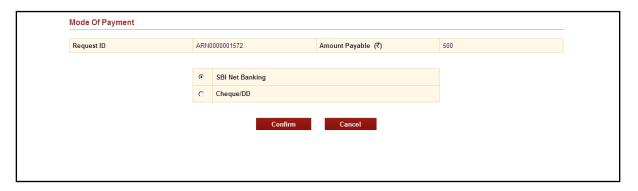


Figure 196: Select Mode of Payment- Additional Supplier

- 5. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button. The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.



Figure 197: Payment Status for Additional Supplier

7. Click the **Generate Acknowledgement** button.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

8.8 Pay Fee for Registered Additional Brands



Figure 198: Pay Licence Fee Work List - Registered Additional Brands

To pay fee for Register additional brands by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Wholesale Vend Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.



rigure 199. ray Licence ree - - Registered Additional Brands

4. Click the Make Payment button .

The screen is refreshed with new fields for specifying other details.



• Click **Cancel**to go back to the previous screen.

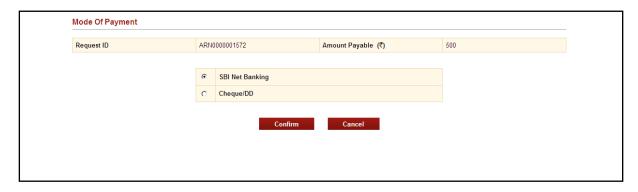


Figure 200: Select Mode of Payment- - Registered Additional Brands

- 5. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.

193

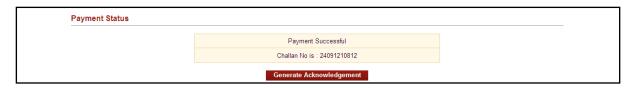


Figure 201: Payment Status for - Registered Additional Brands

7. Click the **Generate Acknowledgement** button.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

8.9 Pay Penalty Fee

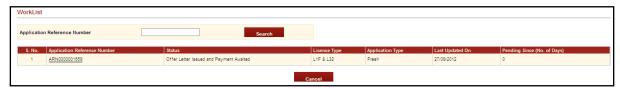


Figure 202: Pay Fee Work List

To pay fee for process penalty by Applicant

- 1. Login to the ESCIMS application
- 2. Access Wholesale Vend Work List functionality.
- 3. Click the Application Reference Number



• Click **Search**toSearch the unique Application reference number.



Figure 203: Pay Fee

Click the Make Payment button .
 The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.



Figure 204: Select Mode of Pay Fee

- 5. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.

8.10 Pay Extension Fee

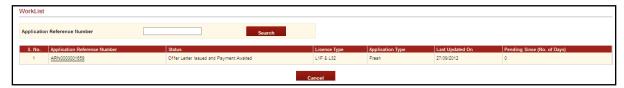


Figure 205: Pay Fee Work List

To pay fee for process extension of licence by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Wholesale Vend Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.



Figure 206: Pay Fee

8. Click the Make Payment button .

The screen is refreshed with new fields for specifying other details.



Click Cancel to go back to the previous screen.

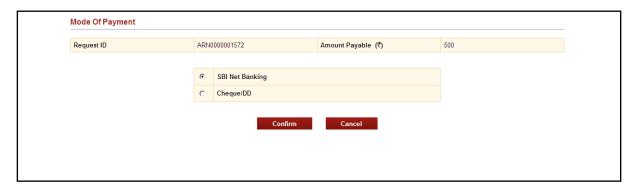


Figure 207: Select Mode of Pay Fee

- 9. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- 10. Click the Confirm button.

The payment status is displayed.

Once payment gets confirmed, System sends the work item to DA to print he extension Letter.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.

8.11 Pay Fee for to add additional restaurant

Below mentioned section provide the step to be followed by the licenseeto pay the required fees

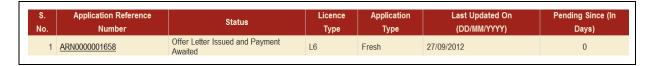


Figure 208: Pay Licence Fee Work List - for additional restaurant

To pay fee by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Vend/ HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.



rigure 209. Pay Licenice Fee - for additional restaurant

Click the Make Payment button .
 The screen is refreshed with new fields for specifying other details.



• Click **Cancel** to go back to the previous screen.

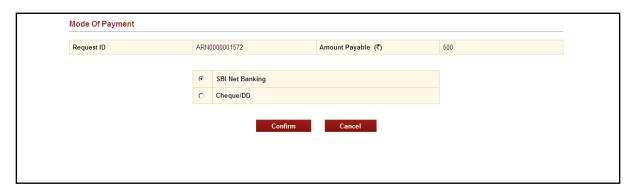


Figure 210: Select Mode of Payment- for additional restaurant

- 5. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.

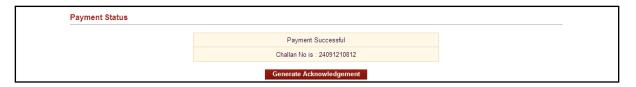


Figure 211: Payment Status for additional restaurant

9. Click the **Generate Acknowledgement** button.

The system sends the work item to DA togenerate the Letter.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

8.12 Pay Fee to update the HCR details

S.	Application Reference	Status	Licence	Application	Last Updated On	Pending Since (In
No.	Number		Type	Type	(DD/MM/YYYY)	Days)
1	ARN0000001658	Offer Letter Issued and Payment Awaited	L6	Fresh	27/09/2012	0

Figure 212: Pay Licence Fee Work List - Update HCR details

To process pay fee process by Applicant

- 1. Login to the ESCIMS application.
- 2. Access Vend/ HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**toSearch the unique Application reference number.



Figure 213: Pay Licence Fee - Update HCR details

4. Click the Make Payment button .

The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

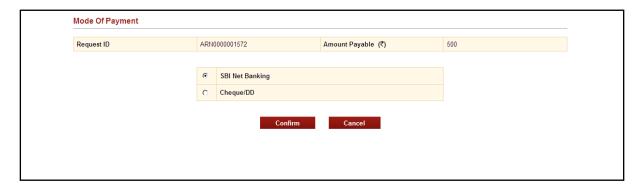


Figure 214: Select Mode of Payment- Update HCR details

- 5. Select **SBI Net Banking** tomake payment for the application processing fee through net banking.
- Click the **Confirm** button.The payment status is displayed.



 Click Cancel tonavigate to the home screen and use the saved data from the work list.

Note: You may also select Cheque DD, topay the amount using cheque/DD.

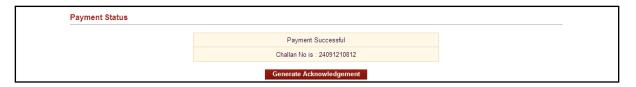


Figure 215: Payment Status Update HCR details

10. Click the **Generate Acknowledgement** button.

System sends the work item to DA togenerate the Letter.



• **Generate Acknowledment** ->System generate and print the Payment Acknowledment.

Issue / Print Licence Letter / Approval Letter

9. Issue/ Print Licence Letter/ Approval Letter

This section covers the satges in licence/ application processing based on the licence type and the user type. This steps facilitates the userto issues Licence Letter/ Approval letter.

9.1 Issue/ Print Licence Letter L-1 & L-31 by DA



Figure 216: Work List L-1 & L-31 - DA

To process Licence L-1 & L-31 by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.

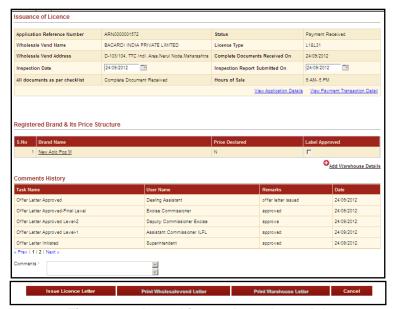


Figure 217: Issue Licence L-1 & L-31 - DA

- 4. Click the Brand Name.
- 5. Declare the Price Structure for respective brands.



- Click Add Warehouse Detailsto enter warehouse details.
- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.



Figure 218: Issue Licence L-1 & L-31 - DA

- 6. Enter the Price details for respective brands and Click the **Calculate** button.
- 7. Click the Savebutton
- 8. Selects Add to warehouse button



- Click View Application Details to display the application detail.
- Click Closeto navigate to the previous screen and the saved data can be used from the work list.
- Click Print Price Structure to print the price details

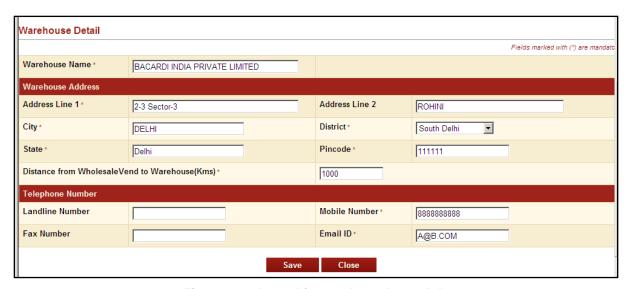


Figure 219: Issue Licence L-1 & L-31 - DA

- 9. Fill the warehouse details.
- 10. Click the Savebutton



 Click Closeto navigate to the home screen and the saved data can be used from the work list.

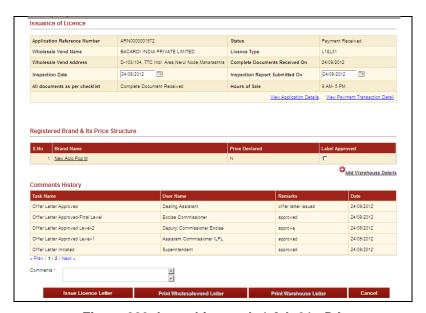


Figure 220: Issue Licence L-1 & L-31 - DA

- 11. Mark the Label Approved against each brands...
- 12. Enter the comments and Click thelssue Licence Letterbutton
- 13. Click the Print Licence Letter

The system prints the licence letter for wholesale vends and Warehouse



- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.

9.2 Issue/ Print Licence Letter L-1F & L-32 by DA



Figure 221: Work List L-1F & L-32 - DA

To process Licence L-1F& L-32 by DA

- 1. Login to the ESCIMS application
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number



• Click **Search**tosearch the unique Application reference number.



Figure 222: Issue Licence L-1F & L-32 - DA

4. Selects Add to warehouse button



- Click View Application Details to display the application detail.
- Click Closeto navigate to the previous screen and the saved data can be used from the work list.
- Click Print Price Structure to print the price details

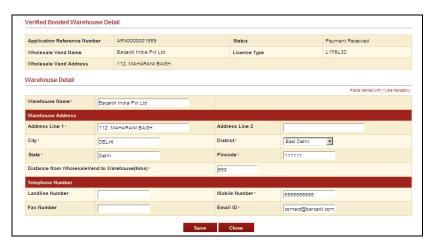


Figure 223: Issue Licence L-1F & L-32 - DA

- 5. Fill the warehouse details.
- 6. Click the Savebutton



 Click Closeto navigate to the home screen and the saved data can be used from the work list.

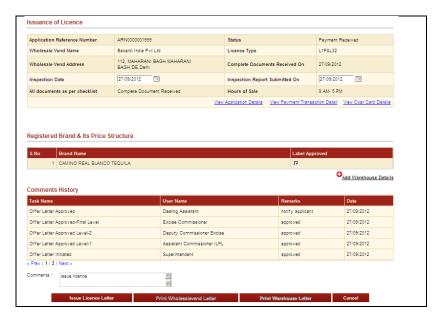


Figure 224: Issue Licence L-1F & L-32 - DA

- 7. Mark on **Label Approved** against each brands...
- 8. Enter the comments and Click the Issue Licence Letterbutton
- 9. Click the Print Licence Letter

System prints the licence letter for wholesale vends and Warehouse



- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.

9.3 Issue/ Print Licence Letter for Corporation / Private Vends/ HCR / Departmental Store License by DA

This section lists the steps to be followed by excise user to generate the Fresh or add- on licecne and notify the licencsee for the same.



Figure 225: Work List for Corporation / Private Vends/ HCR License - DA

To process Corporation / Private Vends/ HCR/ Departmental Storeby DA

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

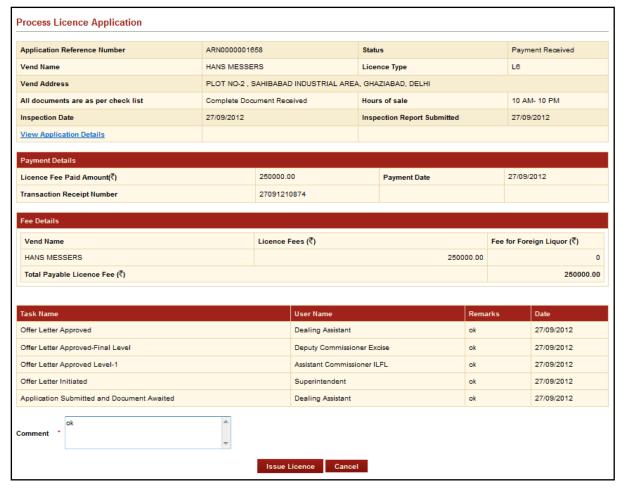


Figure 226: Issue Licence for Corporation / Private Vends/ HCR License - DA

- 4. Enter the comments and Click the Issue Licence Letterbutton .
- 5. Click the Print Licence Letter.

System prints the licence letter for wholesale vends and Warehouse.



- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.

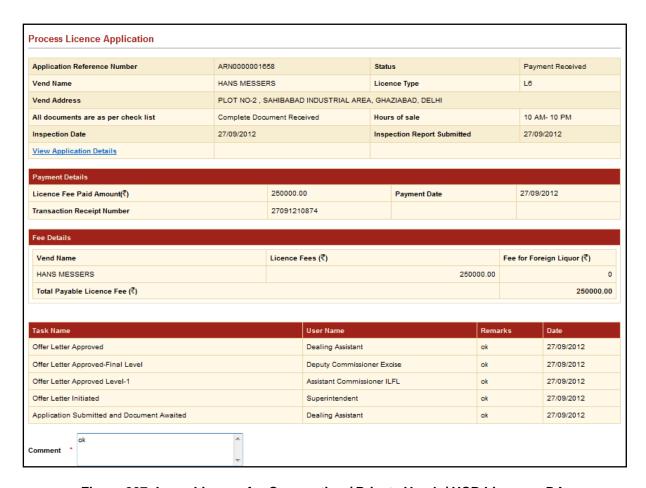


Figure 227: Issue Licence for Corporation / Private Vends/ HCR License - DA

6. Click the View Print Licence Letter.

System prints the licence letter.



- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.

9.4 Issue/ Print Licence Letter L-2 by DA



Figure 228: Work List L-2 - DA

To process Licence L-2 by DA

- 1. Login to the ESCIMS application.
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

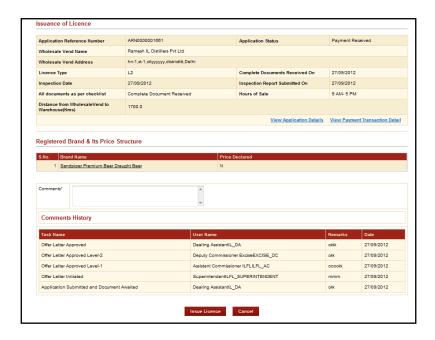


Figure 229: Issue Licence L-2 - DA

4. Click the Brand Name.

Declare the Price Structure for respective brands.



- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.

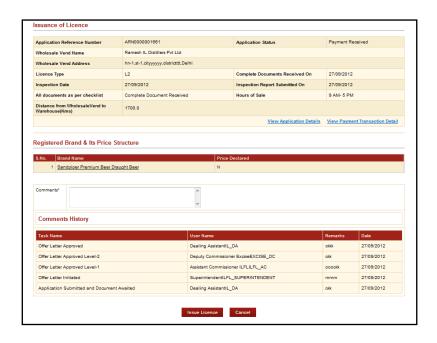


Figure 230: Issue Licence L-2 - DA

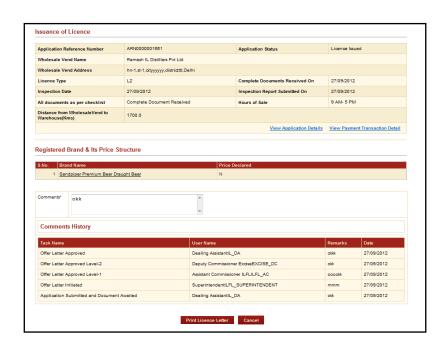


Figure 231: Issue Licence L-2 - DA

- 5. Enter the **comments** and Click the **Issue Licence Letter**button.
- 6. Click the Print Licence Letter.

System prints the licence letters for wholesale vend.



TATA CONSULTANCY SERVICES

- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.

9.5 Issue/ Print Licence Letter for CSD by DA



Figure 232: Work List for CSD - DA

To process CSD licence application by DA

- 1. Login to the ESCIMS application.
- 2. Access the VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

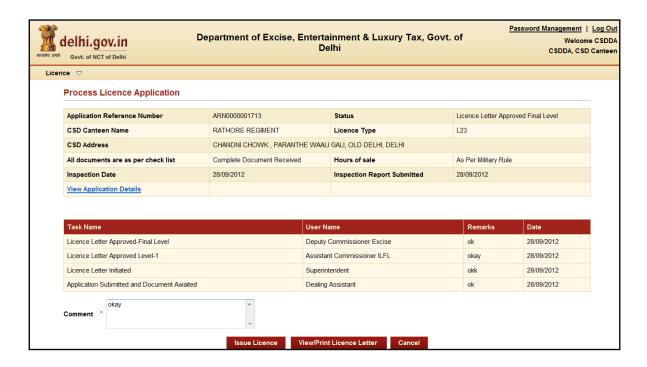


Figure 233: Issue Licence for CSD - DA

- Click the Issue Licence Letter button.
- 5. Click the View Print Licence Letterbutton to view the Licence Letter.



- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.

9.6 Issue/ Print Licence Letter for L-30 by DA



Figure 234: Work List for L-30- DA

To process L-30 licence application by DA

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.



Figure 235: Issue Licence for L-30- DA

- 4. Enter the Quantity for IL/FL and Wine/ Liqueur/ Cider (Litre).
- 5. Click the Issue Licence Letterbutton.
- 6. Click the View Print Licence Letterbuttonto view the Licence Letter.



- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.

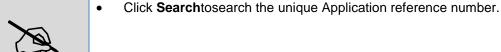
9.7 Issue/ Print Approval Letter for additional Supplier by DA



Figure 236: Work List for Additional Supplier DA

To process additionla supplier by DA

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



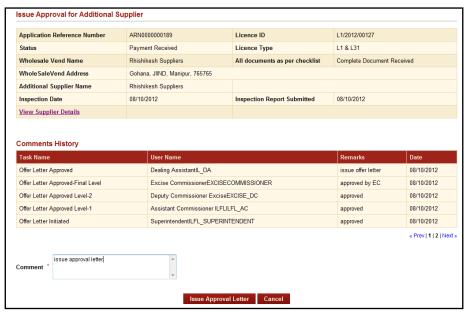


Figure 237: Issue Licence for Additional Supplier - DA

4. Click the Issue Approval Letter button.



• Click **Cancel**to navigate to the home screen and the saved data can be used from the work list.

9.8 Issue/ Print Approval Letter for Registered Additional Brands by DA



Figure 238: Work List for Registered Additional Brands - DA

To process Registered Additional Brands by DA

- 1. Login to the ESCIMS application.
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.



Figure 239: Registered Additional Brands - DA

4. Click the Brand Name.

Declare the Price Structure for respective brands.



- Click Add Warehouse Details onter warehouse details.
- Click View Application Details to display the application detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.

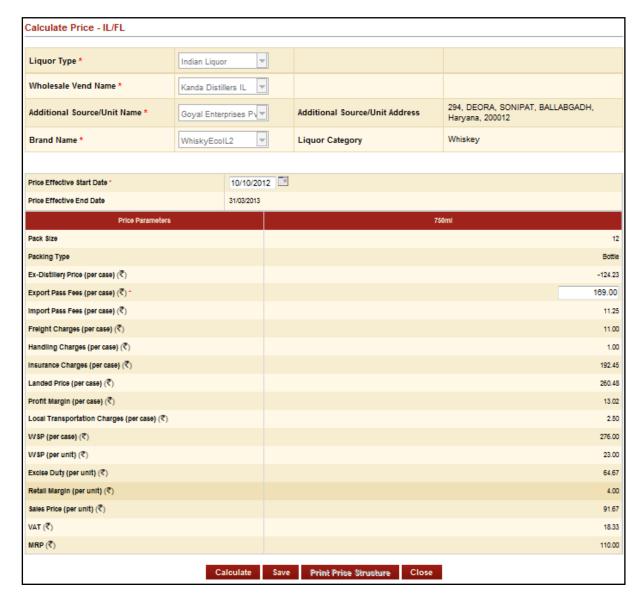


Figure 240: Registered Additional Brands - DA

- 14. Enter the price details for respective brands and click the **Calculate** button.
- 15. Click the Savebutton.



- Click View Application Details to display the application detail.
- Click Closeto navigate to the previous screen and the saved data can be used from the work list.
- Click Print Price Structure to print the price details



Figure 241: Registered Additional Brands - DA

- 16. Mark the **Label Approved** against each brands.
- 17. Click the Save & Issue Approval Letterbutton.
- 18. Click the Print Approval Letter.

The system prints the approval letter.



Click View Application Details to display the application detail.

9.9 Issue/ Print Approval Letter for Shift of Vend by DA



Figure 242: Work List for shift of Vend - DA.

To process shift of vends by DA

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

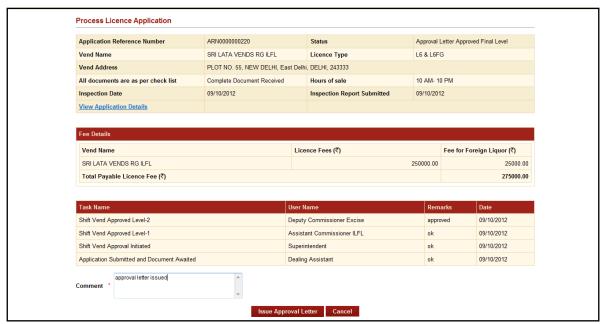


Figure 243: Issue Approval Letter for Shift Of Vend - DA.

- 4. ClickIssue Approval Letter button.
- 5. Click the **Print Approval Letter** button.



- Click View Application Details to display the application detail.
- Click **Cancel**to navigate to the home screen and the saved data can be used from the work list.

9.10 Issue/ Print Approval Letter for Extension Letter by DA

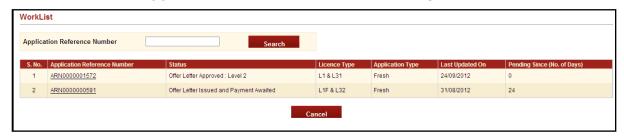


Figure 244: Work List for Extension Letter - DA.

To extension licence by DA

- 1. Login to the ESCIMS application.
- 2. Access Whoelsale VendWork List functionality.
- 3. Click the Application Reference Number.



Click Searchtosearch the unique Application reference number.



Figure 245: Extension Letter - DA.

- 4. ClickIssue Approval Letter button.
- 5. Click the **Print Approval Letter** button.



 Click Cancel to navigate to the home screen and the saved data can be used from the work list.

9.11 Issue/ Print Approval Letter of Additional Restaurant by DA



Figure 246: Work List for additional restaurant - DA.

To process additional restuarant application by DA

- 1. Login to the ESCIMS application.
- 2. Access HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

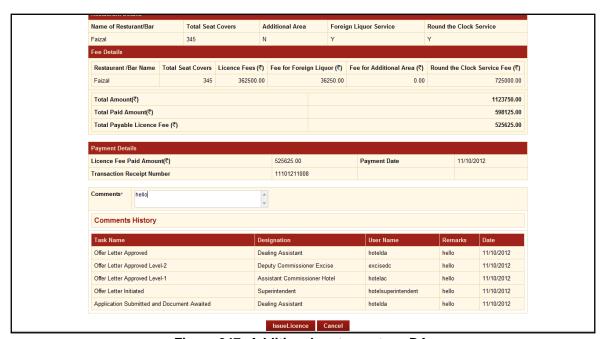


Figure 247: Additional restaurant - - DA.

- 6. ClickIssue Licence button
- 7. Click the **Print Letter** button.



 Click Cancel to navigate to the home screen and the saved data can be used from the work list.

9.12 Issue/ Print Approval Letter for modified HCR details by DA



Figure 248: Work List to update HCR details - DA.

To process modify HCR details by DA

- 1. Login to the ESCIMS application.
- 2. Access HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

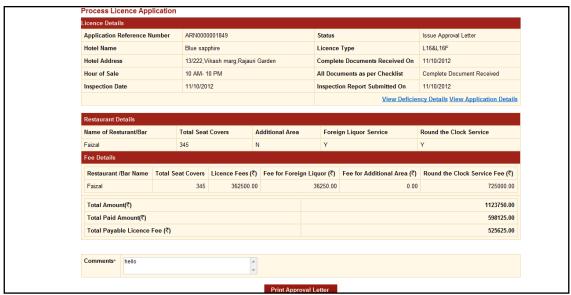


Figure 249: Update HCR details - DA.

- 4. Click the Issue Approval Letter button.
- 5. Click the **Print Approval Letter** button.



Click Cancelto navigate to the home screen.

Renew Licence User- Licensee

10. Applying for Renew Licence

This section lists the steps to be followed to apply for renewal for the corporation, private vends, Hotel, Club or Restaurant.

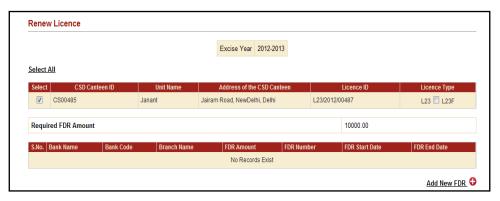


Figure 250: Apply Renew

To apply for renewal of licence

- 1. Login to the ESCIMS application
- 2. Access the Apply to Renew Licence functionality.
- 3. Select Licence type
- 4. Click the submit button

Based on the Licence type, if licence fee are required, System provides provsion to pay the fees (Please refer screen of Apply Licence L-1 & L-31) else below screen will be displayed.



Figure 251: Print Application & Checklist for L-1 & L-31

5. Click the **Print Application Form and Checklist** button. The system primts the Application Form and Checklist.



Print Application Form and Checklist -> Print the Application Form and Checklist and also send the notification with copy of the application form on applicant e-mail ID.

Processing Renewal Licence Application User- Excise user

11. Processing Renewal Licence Application

The section below lists the steps to be followed by the excise user to process the Corporation / Private Vends/ HCR Licence application.

11.1 ProcessingRenewalLicence by DA

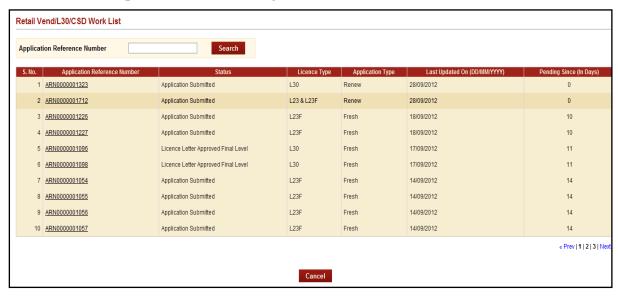


Figure 252: Work List for Process Renewal - DA

To process renewal application by DA

- 1. Login to the ESCIMS application.
- 2. Access Vend/ HCR Work List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

reference Reference

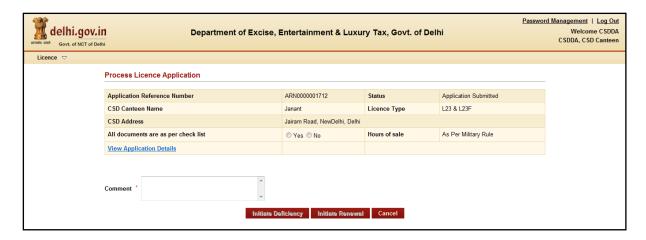


Figure 253: Processing Licence for Process Renewal - DA

- 4. Click the View Application Details to view the application form.
- 5. Select Yes for All document as per checklist.
- 6. Enter the comments and click the **Initiate Offer Letter Process**button. The screen is refreshed with new fields for specifying other details.



• Click Cancel to go back to the previous screen.

Note: You may also click **NO** in **All document as per checklist**, system provide an optin to mark deficiency.

Note: You may also click ${f Initiate\ Deficiency}$, to initiate deficiency process only if ${f NO}$ is marked.

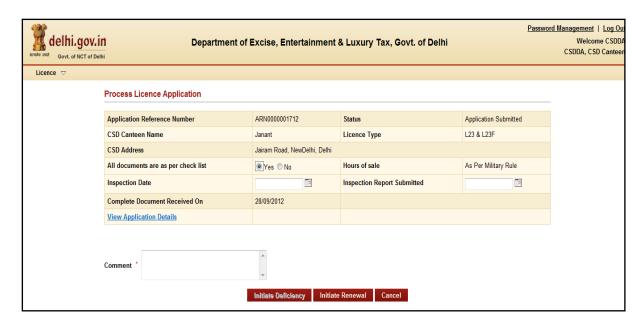


Figure 254: Process Renewal – DA

8. Enter the **comments** and click the**Initiate Renewal Process** button.

The screen is refreshed and work item forwarded to next level approver.



• Click Cancel to go back to the previous screen.

11.2 ProcessingRenewal Licence by Superintendent



Figure 255: Work List for ProcessRenewal- Supt.

To process renewal application for Private Vends/ HCR Licence by Superintendent

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

reference Reference

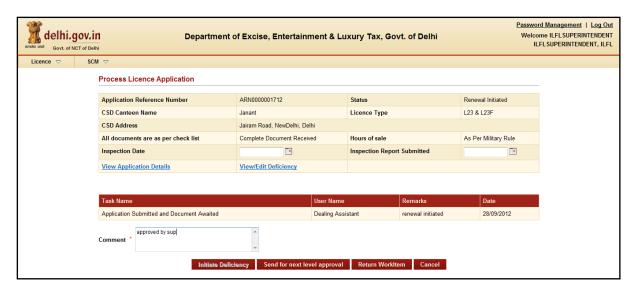


Figure 256: ProcessRenewal- Supt.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.



Click Cancel to go back to the previous screen.

Note: You may also click **View/ Edit Deficiency** to mark the deficiency details.



Note: You may also click **Issue deficiency** to issue deficiency letter, if deficiency marked.

Note: You may also click **Initiate Deficiency**to initiate deficiency process only if deficiency are marked.

Note: You may also click Return Work Item to return the work item DA.

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11.3 ProcessingRenewalLicence by A.C



Figure 257: Work List for process renewal - AC.

To process reneal application for Vends/ HCR Licence by AC

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



Click Searchtosearch the unique Application reference number.

reference Reference

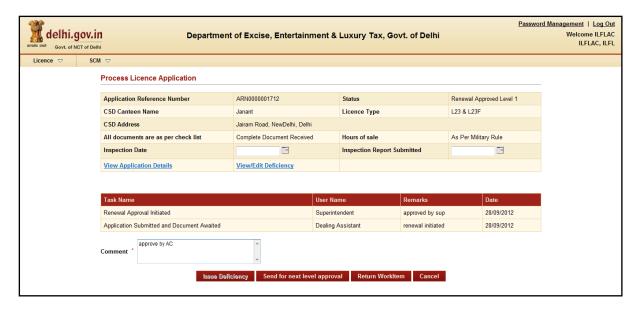
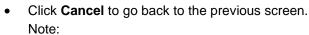
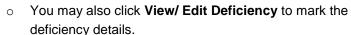


Figure 258: Process Renewal - AC.

Enter the comments and click the Send for Next Approval button.
 The screen is refreshed and work item forwarded to next level approver.









- You may also click Initiate Deficiency to initiate deficiency process only if deficiency are marked.
- You may also click **Return Work Item** to return the work item DA.



11.4 ProcessingRenewalLicence by D.C

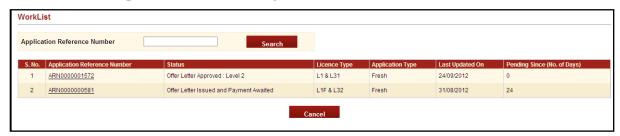


Figure 259: Work List for process renewal – DC.

To process renewal application Vends/ HCR Licence by DC

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



• Click **Search**tosearch the unique Application reference number.

reference Reference



Figure 260: Process Renewal - DC.



Figure 261: Process Renewal - DC.

- 5. Enter the comments and click the **Approve Work Item** button.
- Click the Print Licence Letter button.
 The screen is refreshed and work item is send to applicant for payment.
 - Click View Application Details to display the application detail.
 - Click Cancel to go back to the previous screen.
 - Click View/ Edit Deficiency to mark the deficiency details.
 - Click Print deficiency to print the deficiency letter, if issue deficiency process completed.
 - Click View Total Amount Payable to view the total amount to be paid by applicant against the selected brands.
 - Note: You may also click Issue deficiency to issue deficiency letter, if



deficiency marked.
Note: You may also click Initiate Deficiencyto initiate deficiency
process only if deficiency are marked.

11.5 ProcessingRenewalLicence by D.A



Figure 262: Work List for process renewal - DA

To process renewal application Vends/ HCR Licence by DA

- 1. Login to the ESCIMS application.
- 2. Access VendWork List functionality.
- 3. Click the Application Reference Number.



Click Searchtosearch the unique Application reference number.

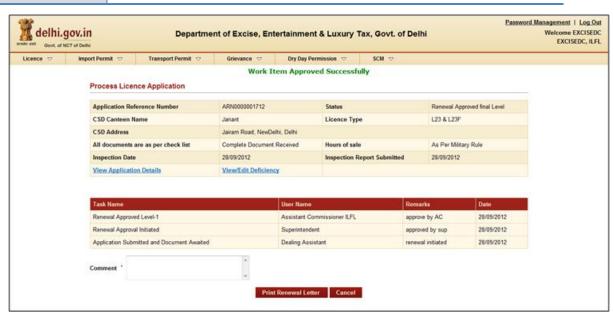


Figure 263: Work List for process renewal - DA

4. Enter the comments and Click the Print Licence Letter button.

System prints the licence letter for wholesale vends and Warehouse.



- Click View Application Details to display the application for detail.
- Click Cancel to navigate to the home screen and the saved data can be used from the work list.
- Click View Payable Transaction Details to view transaction details.

12. Track Application Status

The section below lists the steps to be followed by the applicant to track the application status.



Figure 264: Track Application Status

To track application status

- 1. Login to ESCIMS Application.
- 2. Access Track Application Statusfunctionality.
- 3. Enter the ARN or Licence ID.
- 4. Click the Searchbutton.



• Click **Search**toSearch the unique application reference number.

13. Receive Document

The section below lists the steps to be followed by the applicant toreceive the document which is marked as deficient against Licence application.



Figure 265: Receive Document

To receive deficient document

- 1. Login to ESCIMS Application.
- 2. Access Receive Deficient Document functionality.
- 3. Enter the ARN.
- 4. Click the Searchbutton.



• Click **Search**toSearch the unique application reference number.



Figure 266: Receive Document

- 5. Select the Document Receive Date from the Calendar.
- 6. Click the SaveButton.

System saves the document received date.



• Click Cancel to go back to the previous screen

14. Maintain Corporation Vend

The section below lists the steps to be followed by Corporation user (DTTDC_CLERK, DSIIDC_CLERK, DSCWS_CLERK, DSCSC_CLERK etc.) Tomaintain the corporation vend details.



Figure 267: Maintain Corporation Vend

To Maintain Corporation Vend

- 1. Login to ESCIMS Application
- Access Maintain Corporation Vend functionality.
- Update the Vend Size, Service Type, In charge Name, In charge Contact No., Inventory Days and Insurance Values.
- 4. Click the Save button.

System saves the details.



Click Cancel to go back to the previous screen

15. Maintain/ Edit Licence Details

The section below lists the steps to be followed by the Excise user (DA, Superintendent, AC, DC, and EC.) tomaintain the licence details.

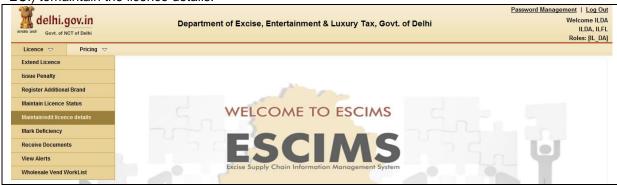


Figure 268: Maintain / Edit Licence Details

To Maintain / Edit Licence Details

- 1. Login to ESCIMS application
- 2. Access Maintain / Edit Licence Details functionality.
- 3. Enter the Licence ID.
- 4. Click the Search button.

The screen is refreshed with new fields for specifying other details.



Click Cancel to go back to the previous screen



Figure 269: Maintain / Edit Licence Details

As per the licence type, system provides an option toEdit FDR detail.

Also system provide an option to View/ Print Licence Letter, View /Edit Application Form

5. Click the View/ Print Licence Letter Button.

The screen is refreshed with new fields for specifying Licence Letter. And also provides an option to take the print of Licence Letter by Click the "Print Licence Letter".

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Figure 270: Maintain / Edit Licence Details

6. Click the View/ Edit Application Form Button

System refreshes the page and provides an option to update the application form when clicked on **Edit** Button.

Once the Editbutton clicked, user can edit the details.

When user made the changes, Click the Save button

System sends the notification to Licensee and Excise User.



Click Cancel to go back to the previous screen

16. Maintain Licence Status

The section below lists the steps to be followed by the Excise user (DA, Superintendent, AC, DC, and EC.) to maintain the licence status (Cancel Licence, Surrender Licence, Suspend Licence, Reactive Licence, Impose Penalty, Stop TP/ IP).



Figure 271: Maintain Licence Status

To Maintain / Edit Licence Status

- 1. Login to ESCIMS Application.
- 2. Access Maintain / Edit Licence Statusfunctionality.
- 3. Enter the Licence ID.
- 4. Click the Search button.

The screen is refreshed with new fields for specifying other details.



Figure 272: Maintain Licence Status

As per the licence type, system provide an option toupdate the status as -

- Cancel Licence
- Suspend Licence
- Surrender Licence
- Stop IP
- Stop TP
- Reactive Licence
- 5. Enter the Effective Start Date
- 6. Click the Submitbutton.

System updates the Licence Status and sends the notification to Licensee and Excise User.

17. Impose Penalty

The section below lists the steps to be followed by the Excise user (DA, Superintendent, AC, DC, and EC.) to impose penalty.



Figure 273: Impose Penalty

To impose penalty

- 1. Login to ESCIMS Application.
- 2. Access Maintain / Edit Licence Details functionality.
- 3. Enter the Licence ID.
- 4. Click the Search button.

The screen is refreshed with new fields for specifying other details.



Click Cancel to go back to the previous screen

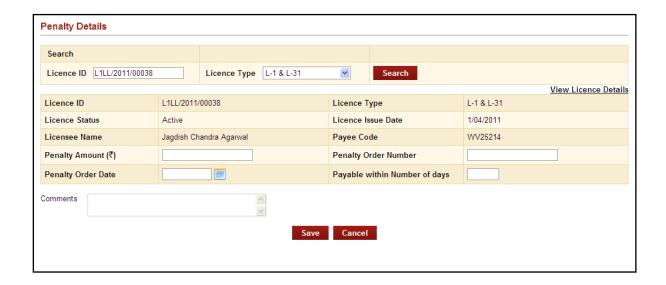


Figure 274: Impose Penalty

- 5. Enter the Penalty Amount, Penalty Order Number, and Payable Order date, Payable within Number of days, Comments.
- 6. Click the Savebutton.

System sends the notification to pay the penalty. Please refer Section 8.9

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18. Extend Licence

The section below lists the steps to be followed bythe Excise user (DA, Superintendent, AC, DC, and EC.) to extend licence.

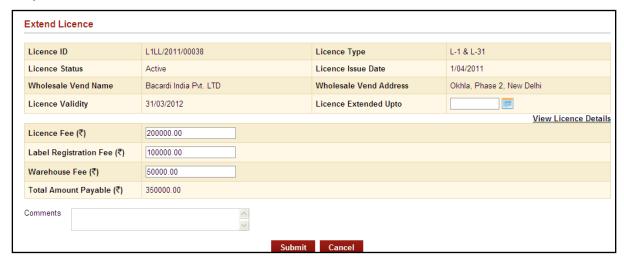


Figure 275: Extend Licence

To Extend Licence

- 1. Login to ESCIMS Application.
- 2. Access Extend Licence functionality.
- 3. Enter the Licence ID.

The screen is refreshed with new fields for specifying other details.

- 4. Enter the Fee details
- 5. Click the Save Button

The screen is refreshed with new fields for specifying other details.

System sends the notification to pay the extension Fee. Please refer Section 8.10



Click Cancel to go back to the previous screen

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19. View Alerts

The section below lists the steps to be followed bythe Excise user (Dealing assistant, Superintendent, Assistant commissioner, Deputy Commissioner, Excise Commissioner) to view the alert generated by ESCIMS application.



Figure 276: View Alerts

To View Alert

- 1. Login to ESCIMS Application.
- 2. Access View Alerts functionality.
- 3. Enter the Licence ID.
- 4. Click the Search button.

The screen is refreshed with new fields.



Click Cancel to go back to the previous screen.