



### QUALIFICATIONS PACK - OCCUPATIONAL STANDARDS FOR LOGISTICS SECTOR

# What are Occupational Standards(OS)?

- OS describe what individuals need to do, know in order to carry out a particular job role or function
- Sare performance standards that individuals must achieve when carrying out functions in the workplace, together with specifications of the underpinning knowledge understanding

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# Introduction

Qualifications Pack: E-commerce Team Lead
(Options- Business Development/ Category and Catalogue
Management)

**SECTOR: LOGISTICS** 

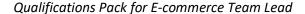
**SUB-SECTOR:** E-commerce

**OCCUPATION:** Order Processing/ Fulfilment Centre/ Reverse Logistics

**REFERENCE ID:** LSC/Q2601

**ALIGNED TO: NCO-2015/ NIL** 

**Brief Job Description:** The individual performs data analysis, forecasting, manages team, supervises day-to-day operations in order processing and reverse logistics, and prepares daily reports.







#### **Options**

#### **Option 1: Business Development**

The unit is about performing business development and enhancing relations with key stakeholders and clients

#### Option 2: Category and Catalogue Management

The unit is about performing category management, reviewing information for identifying market requirements and planning the catalogue design and product mix in accordance to it

**Personal Attributes:** The job requires the individual to be able to work in shifts with multiple stakeholders, prioritize and execute tasks within scheduled time limits, disciplined, attention to details and must have good quantitative aptitude. The person should have good observation, team management, communication and analytical skills.





Qualifications Pack Code	LSC/Q2601		
Job Role	E-commerce Team Lead		
Credits(NSQF)	TBD	Version number	1.0
Sector	Logistics	Drafted on	18/12/2017
Sub-sector	E-commerce	Last reviewed on	04/05/2019
Occupation	Order Processing/ Fulfilment Centre/ Reverse Logistics	Next review date	04/05/2022
NSQC Clearance on		DD/MM/YYYY	
Effective from date		DD/MM/YYYY	

Job Role	E-commerce Team Lead
Role Description	The individual performs data analysis, forecasting, manages team, supervises day-to-day operations in order processing and reverse logistics, and prepares daily reports.
NSQF level	5
Minimum Educational Qualifications	Graduate (or) Diploma with relevant experience
<b>Maximum Educational Qualifications</b>	
Prerequisite License or Training	Not Applicable for License.
Minimum Job Entry Age	21 years
Experience	Diploma with 5 years of experience as Warehouse/ Courier & Express/ Land Transportation Operations – Executive
Applicable National Occupational Standards (NOS)	Compulsory:  1. LSC/N2502 Allocate resource and streamline operations in E-commerce  2. LSC/N2503 Process data and forecast demand  3. LSC/N2601 Review and approve order processing  4. LSC/N2701 Perform reverse logistics  5. LSC/N2501 Monitor inbound and outbound operations  6. LSC/N9908 Maintain and monitor integrity and ethics in logistics operations  7. LSC/N9909 Follow and monitor health, safety and security procedures  8. LSC/N9907 Verify and review GST application  Option (not mandatory):  Option 1: Business Development  1.1 LSC/N9701 Business development and stakeholder relations  Option 2: Category and Catalogue Management  2.1 LSC/ N3061 Manage category and catalogue for products in E-commerce



### Qualifications Pack for E-commerce Team Lead



Performance Criteria As described in the relevant OS units

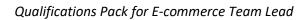


# Qualifications Pack for E-commerce Team Lead



Keywords /Terms	Description
Core Skills/Generic Skills	Core Skills or Generic Skills are a group of skills that are key to learning and working in today's world. These skills are typically needed in any work environment. In the context of the NOS, these include communication related skills that are applicable to most job roles.
Function	Function is an activity necessary for achieving the key purpose of the sector, occupation, or area of work, which can be carried out by a person or a group of persons. Functions are identified through functional analysis and form the basis of NOS.
Job role	Job role defines a unique set of functions that together form a unique employment opportunity in an organization.
Knowledge and Understanding	Knowledge ing are statements which together specify the technical, generic, professional and organizational specific knowledge that an individual needs in order to perform to the required standard.
National Occupational Standards (NOS)	NOS are Occupational Standards which apply uniquely in the Indian context
Occupation	Occupation is a set of job roles, which perform similar/related set of functions in an industry.
Organisational Context	Organisational Context includes the way the organization is structured and how it operates, including the extent of operative knowledge managers have of their relevant areas of responsibility.
Performance Criteria	Performance Criteria are statements that together specify the standard of performance required when carrying out a task.
Qualifications Pack(QP)	Qualifications Pack comprises the set of NOS, together with the educational, training and other criteria required to perform a job role. A Qualifications Pack is assigned a unique qualification pack code.
Electives	Electives are NOS/set of NOS that are identified by the sector as contributive to specialization in a job role. There may be multiple electives within a QP for each specialized job role. Trainees must select at least one elective for the successful completion of a QP with Electives.
Options	Options are NOS/set of NOS that are identified by the sector as additional skills. There may be multiple options within a QP. It is not mandatory to select any of the options to complete a QP with Options.
Unit Code	Unit code is a unique identifier for an Occupational Standard, which is denoted by an 'N'
Unit Title	Unit title gives a clear overall statement about what the incumbent should be able to do.
Qualifications Pack Code	Qualifications Pack Code is a unique reference code that identifies a qualifications pack.
Scope	Scope is the set of statements specifying the range of variables that an individual may have to deal with in carrying out the function which have a critical impact on the quality of performance required.







Sector	Sector is a conglomeration of different business operations having similar businesses and interests. It may also be defined as a distinct subset of the economy whose components share similar characteristics and interests.
Sub-Sector	Sub-sector is derived from a further breakdown based on the characteristics and interests of its components.
Sub-functions	Sub-functions are sub-activities essential to fulfil the achieving the objectives of the function.
Technical Knowledge	Technical Knowledge is the specific knowledge needed to accomplish specific designated responsibilities.



# Qualifications Pack for E-commerce Team Lead



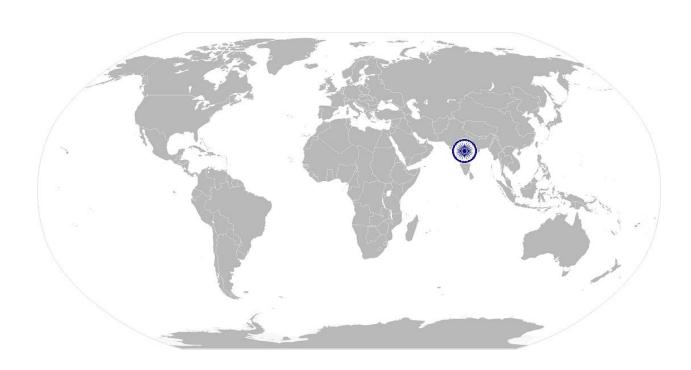
Keywords /Terms	Description
3PL	Third-party logistics
5\$	Sort, Set In order, Shine, Standardize and Sustain
CGST	Central Goods and Services Tax
DC	Delivery Centre
ERP	Enterprise Resource Planning
FC	Fulfilment Centre
FIFO	First-in-first out
FILO	First-in-last-out
GST	Goods and Services Tax
GPS	Global Positioning System
HR	Human Resources
IGST	Integrated Goods and Services Tax
IT	Information Technology
JIT	Just in time
MHE	Material Handling Equipment
MIS	Management Information System
MMS	Material Management System
NSQF	National Skills Qualifications Framework
OH&S	Occupational Health and Safety
OS	Occupational Standards
OSHA	Occupational Safety and Health Administration
PGAs	Partner Government Agencies
PO	Purchase order
PPE	Personal Protective Equipment
QP	Qualifications Pack
RFID	Radio Frequency Identification
SBU	Strategic Business Unit
SKU	Stock Keeping Unit
SLA	Service level agreements
SOP	Standard Operating Procedure
TAT	Turnaround Time
TMS	Transport Management System
WMS	Warehouse Management System







# National Occupational Standard



# **Overview**

This unit is about Allocating resources and streamlining operations







### Allocate resource and streamline operations in E-commerce

Unit Code	LSC/N2502		
Unit Title (Task)	Allocate resource and streamline operations in E-commerce		
Description	This unit is about supervising on ground courier operations		
Scope	This unit/task covers the following:		
	Prepare daily plan and allocate resources		
	Monitor daily operations		
	Range: Stationery, Radio Frequency Identification (RFID) scanner, bar code scanner,		
	Enterprise Resource Planning (ERP), markers, Personal Protective Equipment (PPEs),		
	computer, printers, Global Positioning System (GPS) tracker, Material Handling		
	Equipment (MHEs), etc.		
Performance Criteria(P	C) w.r.t. the Scope		
Element	Performance Criteria		
Prepare daily work	To be competent, the user/ individual must be able to:		
plan and allocate	PC1. obtain order details from the order processing team and other information		
resources	such as transport plans, delivery schedules, priority orders etc.		
	PC2. check inventory and approve order delivery from the identified fulfilment/delivery centre		
	PC3. develop daily work plan for despatch of items, factoring in priority cases,		
	cases requiring exceptional handling		
	PC4. get the work plan approved from the manager and allocate tasks to workers		
	and associates		
	PC5. budget and allocate the resources for different tasks at hand		
	To be competent, the user/individual on the job must be able to:		
	PC6. conduct fulfilment/delivery centre inspections to review the status of		
	different on-going activities during the day		
	PC7. monitor the work to ensure that documentations and operations are carried		
	out as per plan  PC8. engage resources in alternate operation when there is a delay of planned		
	PC8. engage resources in alternate operation when there is a delay of planned operations		
Monitor daily	PC9. allocate additional and ad-hoc manpower and equipment during exigency		
operations	PC10. conduct daily review with team on the allocated work to update status and		
	improvise the process		
	PC11. coordinate with other departments, contractors, transporters, freight		
	operators, clients, shipping companies, customs, regulatory bodies and others		
	to resolve escalations if required		
	PC12. escalate the cases that require external support to the manager for quick		
	resolution  RC13 review escalated issues and identify root cause for providing corrective and		
	PC13. review escalated issues and identify root cause for providing corrective and preventive action		
Knowledge and unders	Knowledge and understanding (K)		
	0.1		







# Allocate resource and streamline operations in E-commerce

A. Organizational	The individual on the job needs to know:
Context	KA1. organizational procedures
(Knowledge of the	KA2. different hubs and service stations of the organization
company /	KA3. documentation and reporting as per organization's mandate
organization and	KA4. security procedures to be followed
its processes)	KA5. escalation matrix for reporting identified problems
	KA6. risk and impact of not following defined procedures/work instructions
	KA7. coding system followed to label mail
	KA8. the ERP system of the organization
B. Technical	The individual on the job needs to know:
Knowledge	KB1. use of a computer and associated equipment
	KB2. basic trouble shooting regarding material handling equipment
	KB3. scheduling, planning, etc.
	KB4. geographical locations and route maps
	KB5. information from the ERP/ Management Information System (MIS) system
	KB6. labels and instructions
	KB7. various escalations regarding resolving and catering to the customer query
	KB8. overall process from pickup to delivery different departments engaged in
	the process
	KB9. different types of goods being handled
	KB10. special characteristics and handling requirements of goods, if any
Skills (S)	
A. Core Skills/	Reading skills
Generic Skills	The user/individual on the job needs to know how to read:
	SA1. written instructions
	SA2. product instructions as per the invoicing label and shipment labels
	SA3. information from ERP reports and computer generated reports
	SA4. management directions
	Writing skills
	The user/individual on the job needs to know how to:
	SA5. write work-orders and instructions for resources
	SA6. prepare list of activities, delays, undelivered items, contacts, etc
	SA7. write end of the day reports
	Oral communication (listening and speaking skills)
	The user/individual on the job needs to know how to:
	SA8. communicate clearly in local language or English with customers and various
	internal departents and workers SA9. communicate and collect information from different departments
B. Professional Skills	Decision Making
	The user/individual on the job needs to know how to:
	SB1. decide if a problem can be resolved quickly internally or needs to be
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# Allocate resource and streamline operations in E-commerce

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	<u> </u>	a constant
		escalated
		which department to escalate the query to decide on actions to be taken on any issues identified for not following
		curnaround time (TAT)
	Plan and	Organize
		/individual on the job needs to know how to:
	·	plan and estimate the co-ordination required for resolving a querry.
		maintain puntuality and avoid absenteeism
		respond to the client in a timely manner
	SB7. p	prioritize and execute tasks based on client requirements
		make work plans and resource allocation plans
	SB9. r	make checks on execution of work plans
	SB10. k	be a team player and achieve joint goals
	Custome	r Centricity
	The state of the s	/individual on the job needs to know:
		importance of customer timelines
	SB12.	urgency of customers
	Problem	Solving
		/individual on the job needs to know how to:
		dentify trends/common causes for delays, issue in tracking, etc. and resolve
		the same over call with the client
	100	co-ordinate and handle major issues with different departments
	SB15. i	dentify small bottlenecks and operational problems and provide alternate
	9	solutions for the same
		dentify challenges in delivery and pickup operations and accordingly suggest
	T	remedial actions
	Analytica	al Thinking
		/individual on the job needs to have:
	SB17.	assess the resource requirement for a particular task at hand
	SB18.	analyse team performance and department performance
	SB19.	plan for shipment movement so that the resources are optimally utilised
	Critical th	hinking
	The user/	/individual on the job needs to have:
	SB20. r	resolve issues in a qucik and cost effective manner
		mprove work processes by adopting best practices
		act upon constructively on any problems as pointed by manager
	SB23. 6	encourage coordination and cooperation among team members

SB24. delegate work appropriately

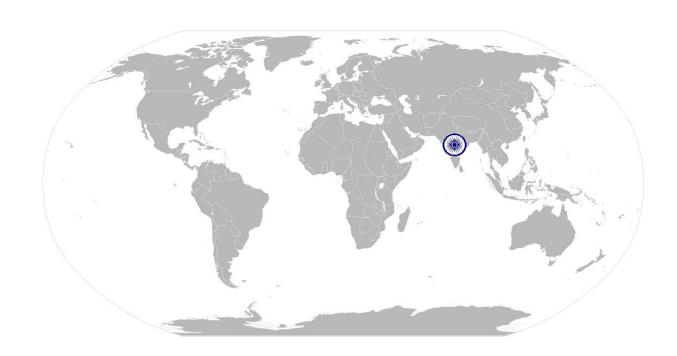






# Allocate resource and streamline operations in E-commerce

NOS Code		LSC/N2502	
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	E- Commerce	Last reviewed on	01/03/2019
Occupation	Fulfillment centre	Next review date	01/03/2022

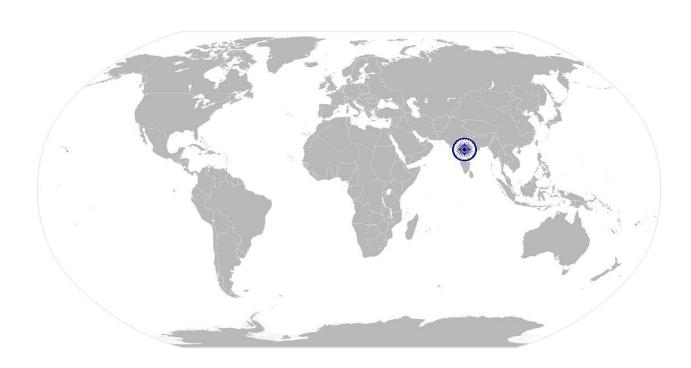








# National Occupational Standard



# **Overview**

This unit is about filtering and processing data and making forecasts







### Forecast demand and process data

Unit Code	LSC/N2503
Unit Title	Forecast demand and process data
(Task)	Polecast demand and process data
Description	This unit is about filtering and processing data and making forecasts
Scope	This unit/task covers the following:
	Filter and process data
	Forecast demand
	Range: MS office, Enterprise Resource Planning (ERP), Analytical tools, computer,
	stationery, worksheets, etc.
Performance Criteria(P	C) w.r.t. the Scope
Element	Performance Criteria
Process data and	To be competent, the user/ individual must be able to:
draw inferences	PC1. collect data from ERP and analyse trends of new requirements, sales, website
	hits, procurement, delivery, seasonality, etc.
	PC2. analyse reverse logistics data and prepare report on return performance as
	per company standards PC3. analyse order processing data and prepare report on order processing
	performance as per company standars
	PC4. correlate the findings with market reports to draw insights from data and
	suggest improvements in operations to manager
Forecast demand	To be competent, the user/ individual must be able to:
	PC5. use the appropriate forecasting methodology to understand future demand
	based on past trend analysis
	PC6. make predictions and prepare initial forecasts to plan for resource allocation,
	order processing and delivery
	PC7. discuss with respective departments based on the forecast
	PC8. finalise activity/contingency plans based on feedback PC9. conduct periodic review of forecast and revise accordingly
Knowledge and unders	
. 0	The individual on the job needs to know:  KA1. vision, mission and values of the company
Context (Knowledge of the	KA2. business and performance of the company
company /	KA3. organisation structure of the company to have better understanding of
organization and	various departments and skills set present in the company
its processes)	KA4. knowledge repository and various projects done by the company
	KA5. reporting structure to support and expedite project acivities
	KA6. company's policy and work instructions on quality standards
	KA7. company's policy on procument and vendor mananagement
	KA8. company's personnel management and incentives rules
	KA9. importance of the individual's role in the workflow
	KA10. occupational health and safety standards KA11. company's policy on business ethics and code of conduct
	NATE. Company's policy on business ethics and code of conduct







# LSC/N2503 Forecast demand and process data

B. Technical	The individual on the job needs to know:		
Knowledge	KB1. use of ERP software including Warehouse Management System (WMS),		
	Material Management System (MMS) and Transport Management System		
	(TMS)		
	KB2. tools for documentation: MS excel and MS Word		
	KB3. statistical and quantitative analysis tools		
	KB4. use of spreadsheets to tabulate and analyze the data		
	KB5. E-commerce value chain		
	KB6. supply chain management		
	KB7. forecasting process		
	KB8. E-commerce business model		
Skills (S)			
A. Core Skills/	Reading skills		
Generic Skills	The user/individual on the job needs to know how to read:		
	SA1. company policy and standard work-related documents		
	SA2. emails and letters		
	SA3. data entries in the system		
	Writing skills		
	The user/individual on the job needs to know to:		
	SA4. prepare reports on performance metrics		
	SA5. write mails, communications, letters, etc.		
	Oral communication (listening and speaking skills)		
	The user/individual on the job needs to know how to:		
	SA6. interact with team members to work efficiently		
	SA7. communicate effectively with colleagues and vendors to achieve smooth		
	workflow		
	SA8. communicate quality standards and performance metrics clearly to the team		
	SA9. listen to queries patiently and answer them aptly		
B. Professional Skills	Decision Making		
	The user/individual on the job needs to know how to:		
	SB1. decide on appropriate forecasting techniques		
	SB2. decide on actions to be take improver operational efficiency		
	Plan and Organize		
	The user/individual on the job needs to know how to:		
	SB3. plan and define methodology for forecasting		
	SB4. arrange for all supporting history data to arrive on decision		
	Customer Centricity		
	·		
	The user/individual on the job needs to know how to:		
	SB5. ensure realistic forecast of the manpower for smooth functioning of business		







# Forecast demand and process data

	Problem Solving	
	The user/individual on the job needs to know how to:	
	SB6. contribute to quality of team work and achieve smooth workflow	
	SB7. identify and resolve issues due to technical or human error	
	SB8. select on parameters to arrive on realistic forecast	
Analytical Thinking		
	The user/individual on the job needs to know how to:	
	SB9. analyse history data and arrive on realistic forecast	
	Critical thinking	
	The user/individual on the job needs to know how to:	
	SB10. create forecasting model to get results faster	

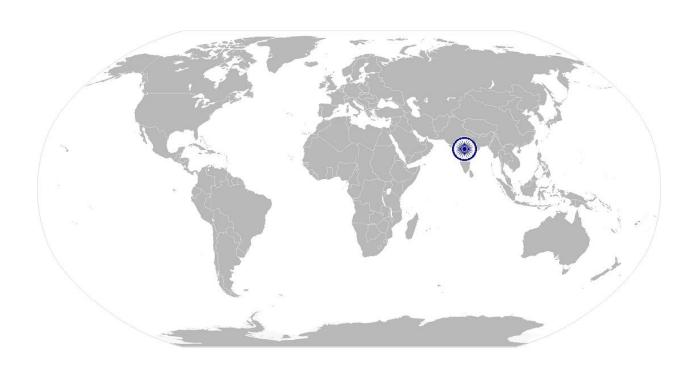
NOS Code		LSC/N2503	
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	E- Commerce	Last reviewed on	01/03/2019
Occupation	Fulfillment centre	Next review date	01/03/2022







# National Occupational Standard



# **Overview**

This unit is about reviewing orders and approving them for delivery



# National Occupational Standards



# LSC/N2601

### Review and approve order processing

Unit Code	LSC/N2601
Unit Title (Task)	Perform order processing
Description	This unit is about reviewing orders and approving them for delivery
Scope	This unit/task covers the following:  • Perform and approve order processing and submit reports  Range: MS office, Enterprise Resource Planning (ERP), computer, stationery, worksheets, etc.
Performance Criteria(P	PC) w.r.t. the Scope
Element	Performance Criteria
Review and approve order processing and submit reports	To be competent, the user/ individual must be able to: PC1. review the orders received from order processing department to ensure that products are available for delivery from the respective fulfilment/delivery centre (FC/DC) PC2. allocate the orders to the alternate FC/DC if the products are not available in the original FC/DC PC3. track dispatch of orders from FC/DC on a periodic basis PC4. coordinate with transporters/courier agencies for availability of transportation PC5. inspect handling damages and approve replacement PC6. inspect packaging process and ensure compliance to Standard Operating Procedure (SOP) PC7. ensure product returns by customers are handled properly and stock levels are appropriately updated PC8. supervise defective product return to suppliers/sellers with necessary documentation and transport charges PC9. tally periodic order processing status and prepare performance reports
Knowledge and unders	standing (K)
A. Organizational context (Knowledge of the company / organization and its processes)	The individual on the job needs to know:  KA1. vision, mission and values of the company  KA2. business and performance of the company  KA3. knowledge repository and various projects done by the company  KA4. reporting structure to support and expedite project acivities  KA5. company's policy and work instructions on quality standards  KA6. company's policy on procument and vendor mananagement  KA7. company's personnel management and incentives rules  KA8. importance of the individual's role in the workflow  KA9. occupational health and safety standards  KA10. company's policy on business ethics and code of conduct
B. Technical knowledge	The individual on the job needs to know:  KB1. use of ERP software including Warehouse Management System (WMS),  Material Management System (MMS) and Transport Management System







# Perform order processing

	(TDAC)	
	(TMS)	
	KB2. tools for documentation: MS excel and MS Word	
	KB3. use of spreadsheets to tabulate and analyze the data	
	KB4. E-commerce value chain	
	KB5. supply chain management	
	KB6. just in time (JIT) mode of inventory management	
	KB7. First-in-first out (FIFO), First-in-last-out (FILO)	
	KB8. E-commerce business model	
	KB9. quality check standards	
	KB10. invoicing process	
	KB11. product type and its packaging standards	
	KB12. process of order processing	
Skills (S)		
A. Core skills/	Reading skills	
_	The user/individual on the job needs to know how to read:	
generic skills		
	SA1. company policy and standard work-related documents	
	SA2. émails and letters	
	SA3. data entries in the system	
	Writing skills	
	The user/ individual on the job needs to know bow to:	
	SA4. prepare reports on returns and orders processed	
	SA5. write mails	
	Oral communication (listening and speaking skills)	
	The user/ individual on the job needs to know how to:	
	SA6. interact with team members to work efficiently	
	SA7. communicate effectively with colleagues to achieve smooth workflow	
B. Professional skills	Decision making	
	30. 7	
	The user/individual on the job needs to know how to:	
	SB1. decide on actions to be taken on any issues identified for not following	
	turnaround time (TAT)	
	SB2. decide on product to be scrapped or recycled	
	Plan and organize	
	The user/ individual on the job needs to know how to:	
	SB3. plan and organise data to prepare reports	
	SB4. plan and organise tasks to achieve timely TAT	
	Customer centricity ,	
	The user/ individual on the job needs to know how to:	
	SB5. address issues related to order delays/ order cancellations	
	SB6. address issues of pilferage and damage	
	Problem solving	
	<u> </u>	
	The user/ individual on the job needs to know how to:	
	SB7. coordinate with inbound and outounds leads for completion of order	
	SB8. identify and resolve issues due to technical or human error	







# Perform order processing

Analytical thinking
The user/ individual on the job needs to know how to:
SB9. analyse demand and schedule resources
SB10. check status of orders is updated timey and without error
Critical thinking
The user/ individual on the job needs to know how to:
SB11. check timely submission of reports as per TAT
SB12. generate error free invoicing

NOS Code		SC/N2601	
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	E- Commerce	Last reviewed on	01/03/2019
Occupation	Order processing	Next review date	01/03/2022



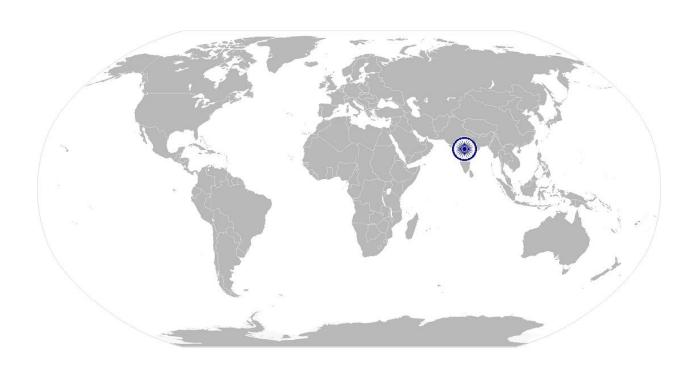






# National Occupational

# Standard



# **Overview**

This unit is about performing return-to-origin operations, processing claims and preparing daily reports.



# National Occupational Standards



# LSC/N2701 Perform reverse logistics

Unit Code	LSC/N2701	
Unit Title (Task)	Perform reverse logistics	
Description	This unit is about performing return-to-origin operations, processing claims and preparing daily reports	
Scope	This unit/task covers the following:  • Perform reverse logistics and submit reports	
	spand . spand	
	Range: MS office, Enterprise Resource Planning (ERP), computer, stationery, worksheets, etc.	
Performance Criteria(P	C) w.r.t. the Scope	
Element	Performance Criteria	
Perform reverse	To be competent, the user/ individual must be able to:	
logistics and submit	PC1. review list of return requests and claims to be processed and check if they are	
reports	raised within permissible timeline PC2. allocate work plan for courier agency/transporter team for pick-ups	
	PC3. follow up with courier agency/transporter team and update the status of the	
	pick-up in the system	
	PC4. coordinate with quality assurance team for quality check of the returned items	
	and collect feedback	
	PC5. follow standard operating procedures whether the product is recyclable, need to be scrapped or returned to seller	
	PC6. approve report on each return case and share findings in the report with the	
	manager	
	PC7. approve product exchange to customer on a case to case basis	
	PC8. supervise defective product return to suppliers/sellers with necessary	
	documentation and transport charges	
	PC9. prepare periodic reports on the number of pending orders for return and orders executed, product damage, replacement/cash return etc.	
Manage and an area		
Knowledge and unders		
A. Organizational	The individual on the job needs to know:  KA1. vision, mission and values of the company	
Context (Knowledge of the	KA2. business and performance of the company	
company /	KA3. knowledge repository and various projects done by the company	
organization and	KA4. reporting structure to support and expedite project acivities	
its processes)	KA5. company's policy and work instructions on quality standards	
	KA6. company's policy on procument and vendor mananagement	
	KA7. company's personnel management and incentives rules	
	KA8. importance of the individual's role in the workflow	
	KA9. occupational health and safety standards KA10. company's policy on business ethics and code of conduct	
	13.120. Company 5 poncy on business ethics and code of conduct	







# **Perform reverse logistics**

The individual on the job needs to know:   KB1.
Material Management System (MMS) and Transport Management System (TMS)  KB2. tools for documentation: MS excel and MS Word  KB3. use of spreadsheets to tabulate and analyze the data  KB4. E-commerce value chain  KB5. supply chain management  KB6. just in time (JIT) mode of inventory management  KB7. First-in-first out (FIFO), First-in-last-out (FILO)  KB8. E-commerce business model  KB9. quality check standards  KB10. product type and its packaging standards  KB11. process of order processing  KB12. process of reverse logistics  KB13. process of claims management  Skills (S)  A. Core Skills/  Generic Skills  The user/ individual on the job needs to know how to read:  \$A1. company policy and standard work-related documents  \$A2. emails and letters  \$A3. data entries in the system  Writing skills  The user/ individual on the job needs to know how to:  \$A4. prepare reports on returns and orders processed
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Oral communication (listening and speaking skills)
The user/individual on the job needs to know how to:
SA6. interact with team members to work efficiently
SA7. communicate effectively with colleagues to achieve smooth workflow
B. Professional Skills Decision Making
The user/ individual on the job needs to know how to:
SB1. decide on actions to be taken on any issues identified for not following
turnaround time (TAT)
SB2. decide on product to be scrapped or recycled
Plan and Organize
The user/ individual on the job needs to know how to:
SB3. plan and organise data to prepare reports
SB4. plan and organise tasks to achieve timely TAT
Customer Centricity
The user/ individual on the job needs to know how to:
SB5. address issues related to non-pickups of packages
SB6. address issues of pilferage and damage
SB7. ensure returns are planned as per customer's convenience







# **Perform reverse logistics**

Problem Solving	
The user/ individual on the job needs to know how to:	
SB8. identify reasons for non-pick ups and schedule again coordinating with last	
mile team	
SB9. identify and resolve issues due to technical or human error	
Analytical Thinking	
The user/ individual on the job needs to know how to:	
SB10. analyse reasons of delays in returns and plan necessary action	
SB11. check for error in claim's process	
Critical Thinking	
The user/ individual on the job needs to know how to:	
SB12. do timely submission of reports and processing of claims as per TAT	
SB13. perform error free processing of data and maintaining customer satisfaction	

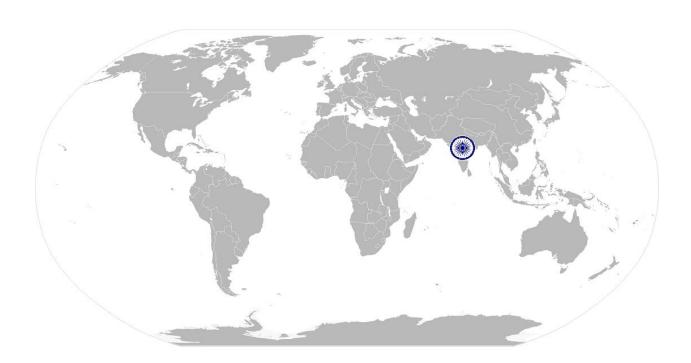
NOS Code		LSC/N2701	
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	E- Commerce	Last reviewed on	01/03/2019
Occupation	Return Centre Management / Reverse Logistics	Next review date	01/03/2022







# National Occupational Standard



# **Overview**

This unit is about supervising E-commerce operations from inbound to outbound in a hub or Delivery Centre and prepare reports.



# National Occupational Standards



# LSC/N2501

# Monitor inbound and outbound operations

Unit Code	LSC/N2501
Unit Title	Monitor inbound and outbound operations
(Task) Description	This unit is about supervising E-commerce operations from inbound to outbound in a hub or Delivery centre and prepare reports
Scope	This unit/task covers the following:  • Supervise inbound operations  • Supervise outbound operations  Range: Stationery, Radio Frequency Identification (RFID) scanner, bar code scanner, Enterprise Resource Planning (ERP), markers, Personal Protective Equipment (PPEs), computer, printers, Global Positioning System (GPS) tracker, Material Handling Equipment (MHEs), etc.
Performance Criteria(P	C) w.r.t. the Scope
Element	Performance Criteria
Supervise inbound operations	To be competent, the user/ individual must be able to:  PC1. check if packages received from seller are unloaded after verification of mandatory documentation  PC2. inspect unloading of goods and record pillages, breakages etc.  PC3. record if there is a mismatch between received quantity and quantity as mentioned in the document  PC4. supervise quality check of received goods and record damages  PC5. check if packages/goods are sorted, segregated and stored in the right location as per the ERP entry  PC6. verify the quarantined goods and approve for return to seller  PC7. prepare and submit daily/ periodic performance reports on inbound operations
Supervise outbound operations	To be competent, the user/ individual must be able to:  PC8. aggregate delivery orders, generate pick lists and allocate work as per priority  PC9. supervise packaging and ensure its executed as per product category  PC10. approve run sheet, share it with courier/transport agencies for delivery of goods  PC11. follow-up with courier/transport agency on the status of delivery in the system  PC12. track delivery performance and undertake corrective and preventive actions to improve turnaround time (TAT)  PC13. handle cases of pilferage and take appropriate action  PC14. prepare and submit daily/ periodic performance reports on inbound operations
Knowledge and unders	tanding (K)
A. Organizational context	The individual on the job needs to know: KA1. vision, mission and values of the company







# Monitor inbound and outbound operations

_		
(Knowledge of the	KA2. business and performance of the company	
company /	KA3. organisation structure of the company to have better understanding of	
organization and	various departments and skills set present in the company	
its processes)	KA4. knowledge repository and various projects done by the company	
its processes,	KA5. reporting structure to support and expedite project acivities	
	, , , , , ,	
	KA6. company's policy and work instructions on quality standards	
	KA7. company's policy on procument and vendor mananagement	
	KA8. company's personnel management and incentives rules	
	KA9. importance of the individual's role in the workflow	
	KA10. occupational health and safety standards	
	KA11. company's policy on business ethics and code of conduct	
B. Technical	The individual on the job needs to know:	
knowledge	KB1. vendor management process	
	KB2. barcoding	
	KB3. / invoicing process	
	KB4. using ERP software	
	KB5. tools for documentation: MS excel and MS Word	
	KB6. use of spreadsheets to tabulate and analyze the data	
	KB7. E-commerce value chain	
	KB8. supply chain management	
	KB9. inventory management process	
	KB10. product type and packing process	
	KB11. just in time (JIT) mode of inventory management	
	KB12. First-in-first out (FIFO), First-in-last-out (FILO)	
	KB13. E-commerce business model	
	KB14. quality check standards	
	KB15. packaging standards	
Skills (S)	ND13. Buckuging standards	
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
A. Core skills/	Reading skills	
generic skills	The user/individual on the job needs to know how to read:	
	SA1. company policy and standard work-related documents	
	SA2. emails and letters	
	SA3. data entries in the system	
	Writing skills	
	The user/ individual on the job needs to know how to:	
	·	
	SA4. prepare reports on delivery and return performance	
	SA5. write mails	
	Oral communication (listening and speaking skills)	
	The user/ individual on the job needs to know how to:	
	SA6. interact with team members to work efficiently	
	SA7. communicate effectively with colleagues and vendors to achieve smooth	
	workflow	
	SA8. communicate quality standards and performance metrics clearly to all the	
	employees in Delivery Centre (DCs) and hubs	







# Monitor inbound and outbound operations

	SA9. listen to queries patiently and answer them aptly		
B. Professional skills	Decision making		
	The user/ individual on the job needs to know how to: SB1. decide on actions to be taken on any issues identified for not following TAT SB2. decide on delay in deliveries		
	Plan and organize		
	The user/ individual on the job needs to know how to:  SB3. plan and organise data to prepare reports  SB4. plan and organise work schedule to achieve smooth workflow from inbound to outbound		
	Customer centricity		
	The user/ individual on the job needs to know how to: SB5. address issues related to non-delivery of packages SB6. address issues of pilferage and damage		
	Problem solving		
	The user/ individual on the job needs to know how to:  SB7. resolve interpersonal issues among employees by communicating in time, in order to achieve smooth workflow  SB8. contribute to quality of team work and achieve smooth workflow delegate work appropriately  SB10. identify and resolve issues due to technical or human error		
	Analytical thinking		
	The user/ individual on the job needs to know how to: SB11. analyse reasons of delays in delivery and plan necessary action		
	Critical thinking		
	The user/ individual on the job needs to know how to:  SB12. improve work processes by adopting best practices SB13. identify and resolve recurring inter-personal or system related issue SB14. act upon constructively on any problems as pointed by manager		
	SB15. check products are packaged as per the defined standards		

NOS Code	LSC/N2501		
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	E- Commerce	Last reviewed on	01/03/2019
Occupation	Fulfillment centre	Next review date	01/03/2022

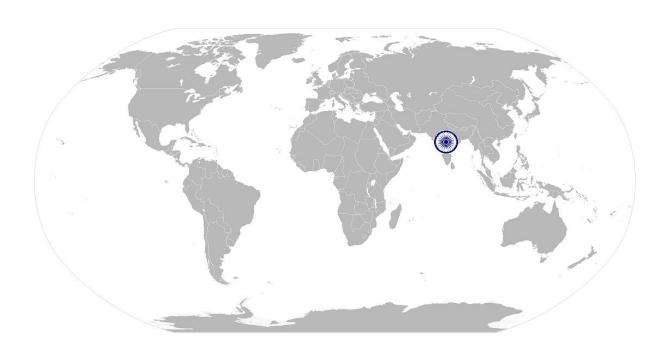






# National Occupational

Standard



# **Overview**

This unit is about maintaining integrity, ensuring data security, and practising ethical behaviour.







Unit Code	LSC/N9908
Unit Title (Task)	Maintain and monitor integrity and ethics
Description	This unit is about maintaining integrity, ensuring data security, and professional and ethical practice
Scope	This unit/task covers the following:
	Maintain integrity and ensure data security
	Professional and ethical practice
	Ensure regulatory compliance
	Range: Standard operating procedure (SOP), worksheets, computer, projector, printer,
	display board and markers.
Performance Criteria(F	PC) w.r.t. the scope
Element	Performance Criteria
Maintain integrity	To be competent, the user/individual must be able to:
ensuring data	PC1. refrain from indulging in corrupt practices
security	PC2. protect customer's information and ensure acquired information is not used
	for personal advantage
	PC3. protect data and information related to business or commercial decisions
Professional and	To be competent, the user/ individual must be able to:
ethical practice	PC4. sensitise the work force towards ethical behaviour in work place and
	performing job with integrity
	PC5. conduct regular reviews and check reports for unethical behaviour and
	corrupt practices
	PC6. consult senior management when in an ethical dilemma
	PC7. report promptly all violations of code of ethics
	PC8. dress up and conduct in a professional manner
	PC9. communicate with clients and stakeholders in a soft and polite manner
	PC10. follow etiquettes
Ensure regulatory	To be competent, the user/ individual must be able to:
compliance	PC11. check that that documentation with respect to operations is up to date and in
	accordance to the regulations
	PC12. coordinate with regulatory authorities and assist in inspections and
	clearances
	PC13. report any issues with regulatory compliance
Knowledge and unders	

**Knowledge and understanding (K)** 







LSC/N9908	Maintain and monitor integrity and ethics in operations		
A. Organizational	The user/individual on the job needs to know and understand:		
context	KA1. company's policies on use of language		
(Knowledge of the	KA2. company's Human Resources policies		
company /	KA3. company's code of ethics and business		
organization and	KA4. company's whistle blower policy		
its processes)	KA5. company's rules related to sexual harassment		
p. 000000)	KA6. company's reporting structure		
	KA7. company's documentation policy		
B. Technical	The user/individual on the job needs to know and understand:		
knowledge	KB1. principles of code of ethics and business ethics		
· ·	KB2. different regulations and acts that are applicable for the sub-sector and		
	logistics sector as a whole		
	KB3. understand the documentary compliance required for different type of		
	products		
Skills (S)			
A. Core skills/	Reading skills		
•	The individual on the job needs to know how to read:		
generic skills			
	SA1. policy documents and work related documents SA2. emails letters and communications		
	SA3. acts and regulations		
	Writing skills		
	The individual on the job needs to know and understand how to write:		
	SA4. instructions, communications to internal staff		
	SA5. emails and letters		
	SA6. reports		
	Oral communication (listening and speaking skills)		
	The individual on the job needs to know how to:		
	SA7. interact with internal and external stakeholders		
	SA8. communicate with peers and subordinates		
	Decision making		
B. Professional skills	The individual on the job needs to know how to:		
	SB1. take appropriate action in a vulnerable situation		
	SB2. identify breaches and take necessary actions		
	SB3. identify documentary requirement for a specific product or regulation and		
	take necessary action		
	Plan and organize		
	The individual on the ich needs to know how to		
	The individual on the job needs to know how to:		
	SB4. plan and organise steps/ actions as per company's guidelines, if any violation		
	of code of ethics is noticed in the company		
	SB5. plan and organise training sessions, sensitization sessions for work force		
	SB6. plan review meetings to monitor compliance with ethics and regulations		
	Customer centricity		
	The individual on the job needs to know how to:		
	SB7. prevent company and customer information leakage		







T CC/NIOOOO	Maintain and an arithmatical and a	-41-1
LSC/N9908	Maintain and monitor integrity and	euncs in oberations

ı	Problem Solving
	The individual on the job needs to know how to:
	SB8. provide proper advice or guidance to colleagues to deal with sensitive issue
	SB9. suggest solutions to supervisors and workers when in an ethical dilemma
	SB10. identify conflict of interests and take necessary actions
	Analytical thinking
	The individual on the job needs to know how to:
	SB11. review reports to identify common trends of defaults
	SB12. conduct review to analyse the reasons for default
	Critical thinking
	The individual on the job needs to know how to:
	SB13. check that all regulatory compliances are adhered to
	SB14. check that any unethical behaviour gets captured before a damage or
	negative impact happens

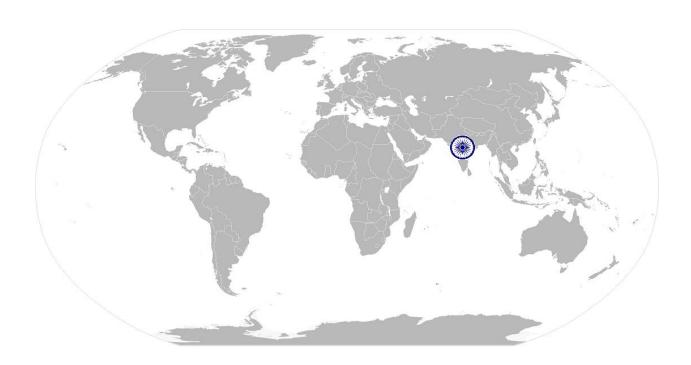
NOS Code		LSC/N9908	
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	Generic	Last reviewed on	01/03/2019
Occupation	Generic	Next review date	01/03/2022







# National Occupational Standard



# **Overview**

This unit is about ensuring compliance with health, safety and security procedures at the workplace.







	National Occupational Standards
LSC/N9909	Follow and monitor health, safety and security procedures
Unit Code	LSC/N9909
Unit Title (Task)	Follow and monitor health, safety and security procedures
Description	This unit is about ensuring compliance with health, safety and security procedures at the workplace.
Scope	<ul> <li>This unit/task covers the following:</li> <li>Follow health, safety and security procedures</li> <li>Ensure compliance to health, safety and security</li> </ul>
	Range: Personal protective equipment (PPE), Material Handling Equipment (MHE), instructional material, safety guidelines, safety signs, computer, projector etc.
Performance Criteria(F	PC) w.r.t. the scope
Element	Performance Criteria
Follow health, safety and security procedures	To be competent, the user/individual must be able to: PC1. make note of all safety processes with reference to area of operation PC2. wear all PPE such as goggles, ear plugs, helmet, mask, shoes, etc. as applicable PC3. follow organizational protocol to deploy action in case of signs of any emergency situation or accident or beach of safety PC4. undertake periodical preventive health check ups PC5. follow necessary standard operating procedures (SOP) and precautions while handling dangerous and hazardous goods PC6. follow security procedures like green gate in port, customs area, factory

# Ensure compliance to health, safety and security

To be competent, the user/individual must be able to:

PC9. recognise unsafe conditions and safety practices at the workplace and report it to concerned authority

hazardous / fragile cargo and move only on the designated pathway

ensure loaders / unloaders follow standard safety procedures while handling

PC10. implement 5S at workplace

security, etc.

PC7.

PC8.

PC11. inspect the activity area and equipment for appropriate and safe condition

PC12. check if stacking is done at defined height and is not on the walk way

comply with data safety regulations of the organisation

PC13. check if walk way is free from grease/oil

PC14. check if emergency fire alarms, water sprinklers and smoke detectors are installed at all places

PC15. participate in fire drills

PC16. check if standard material handling procedure are being followed

PC17. check if cargo has passed security checks and report in case of any violation

**Knowledge and understanding (K)** 







# Follow and monitor health, safety and security procedures

	The talk that a district a substitution is		
A. Organizational	The individual on the job needs to know:		
context	KA1. health, safety and security policies and procedures		
(Knowledge of the	KA2. Special instructions for hazardous cargo handling		
company /	KA3. defined standard operating procedures		
organization and	KA4. risk and impact of not following defined procedures/work instructions with		
its processes)	reference to health, safety and security operations		
	KA5. escalation matrix for reporting identified problem		
B. Technical	The individual on the job needs to know:		
knowledge	KB1. basics of Occupational Safety and Health Administration (OSHA)		
	KB2. 5S implementation and practice		
	KB3. necessary security procedures for airport, customs area, etc.		
	KB4. tools and equipment for material handling		
	KB5. standard material handling procedures while handling cargo		
	KB6. safety and security signage and their functions		
	KB7. knowledge of security tags, labels and signage		
	KB8. handling procedure for hazardous / fragile cargo		
	KB9. security procedures for dangerous / hazardous goods		
	KB10. different PPE, their usage and purpose		
	KB11. safe driving techniques		
Skills (S)	RDII. Said arrying teeriniques		
A. Core skills/	Reading skills		
generic skills	The user/individual on the job needs to know how to read:		
	SA1. various procedures and standards related to health, safety and security		
	SA2. various documents related to security and movement of cargo		
	Writing skills		
	The user/individual on the job needs to know how to:		
	SA3. fill forms related to health, safety and security procedures		
	Oral communication (listening and speaking skills)		
	The user/individual on the job needs to know how to:		
	SA4. communicate clearly with colleagues regarding safety procedures		
	SA5. share experience and provide guidance to peers		
B. Professional skills	Decision making		
	The user/individual on the job needs to know how to:		
	SB1. make a judgment as to what actions to be taken to avoid any damage /		
	accident to personal health / cargo handled		
	,		
	,		
	SB2. act objectively, rather than impulsively or emotionally when faced with difficult/stressful or emotional situations		
	SB2. act objectively, rather than impulsively or emotionally when faced with difficult/stressful or emotional situations  Plan and organize		
	SB2. act objectively, rather than impulsively or emotionally when faced with difficult/stressful or emotional situations  Plan and organize  The user/individual on the job needs to know how to:		
	SB2. act objectively, rather than impulsively or emotionally when faced with difficult/stressful or emotional situations  Plan and organize		







### Follow and monitor health, safety and security procedures

SB4. prioritize and execute tasks within the schedule time limits
SB5. Plan emergency drills, fire drills and inspections
Customer centricity
The user/individual on the job needs to know how to:
SB6. ensure safe and secure movement of packages, cargos etc.
Problem solving
The user/individual on the job needs to know how to:
SB7. identify any threats on personal health, safety, security, etc. and take appropriate actions
SB8. identify risks at the workplace and address them
Analytical thinking
The user/individual on the job needs to know how to:
SB9. analyse past mistakes and address them to avoid mishap in the future
Critical thinking
The user/individual on the job needs to know how to: SB10. ensure right safety measures and procedures are in place

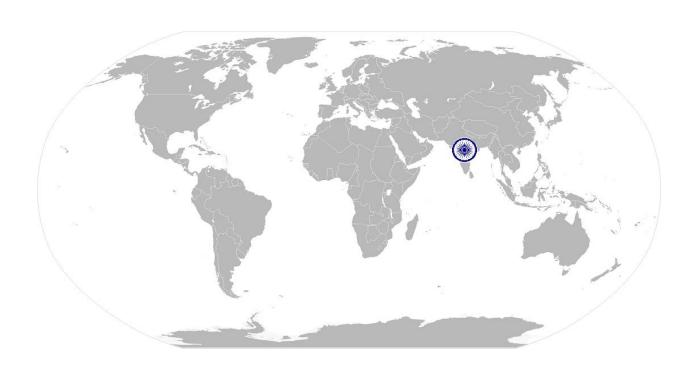








# National Occupational Standard



# **Overview**

This unit is about verifying and reviewing Goods and Services Tax (GST) application



# National Occupational Standards



# LSC/N9907

# Verify and review GST application

Unit Code	LSC/N9907
Unit Title	
(Task)	Verify and review GST application
Description	This unit is about verifying and reviewing GST application
Scope	This unit/task covers the following:
	Check invoice
	Audit process
	Range: laptop, MS office, Enterprise Resource Planning (ERP)
Performance Criteria	(PC) w.r.t. the scope
Element	Performance Criteria
Check invoice	To be competent, the user/ individual must be able to:
	PC1. verify and approve daily invoicing
	PC2. check for errors in calculating taxable value and tax value after applying
	applicable rate of GST
	PC3. check if that Integrated Goods and Services Tax (IGST) is chargeable on the
	invoices raised for export of goods/services
Audit process	To be competent, the user/ individual must be able to:
	PC4. check if GST is payable under reverse charge in case of unregistered party
	PC5. verify and approve separate notification in case of exemption
	PC6. review and approve vendor invoices and ensure that all the mandatory
	particulars are mentioned on the invoice
	PC7. verify if the goods/services are procured from registered vendor PC8. check for pending litigation cases under earlier regime
	PC9. review sales invoice and check if record is maintained properly
	PC10. coordinate with finance department for any updating in GST law
	PC11. check that the payment received from the client is including applicable taxes
	PC12. assist in verifying and reviewing monthly returns
	PC13. monitor maintenance record of taxes paid and acknowledgment of the returns
	filed
Knowledge and unde	erstanding (K)
. Organizational	The individual on the job needs to know:
context	KA1. reporting structure to support and expedite project acivities
(Knowledge of the	
company /	KA3. company's products and services
organization and	KA4. organisational guidelines for dealing with receipts and payments
its processes)	KA5. company's policy on mode of receipts
	KA6. company's policy on processes and methods of collection and payments
B. Technical	The individual on the job needs to know:
knowledge	KB1. basic accounting principles and financial concepts such as calculation of interest
	KB2. concept and applicability of GST
	KB3. bifurcation of taxes
	MDA - 1 - 2 - 2 - 2 - 1 - 1 - 2 - 2 - 2 - 2

invoicing including credit and debit note

KB4.







# Verify and review GST application

	Lyan du c ul .		
	KB5. filing of monthly returns		
	KB6. reverse charge mechanism		
	KB7. refund process		
	KB8. use of MS office (excel, word)		
	KB9. Central Goods and Services Tax (CGST) Act, 2017 (preferable not mandatory)		
Skills (S)			
A. Core Skills/	Reading skills		
Generic Skills	The user/individual on the job needs to know how to read:		
	SA1. various accounting procedures and updates		
	SA2. forms and policy directives		
	Writing skills		
	The user/individual on the job needs to know how to write:		
	SA3. mails and answer auditor's queries		
	Grior mails and answer additions against		
	Oral communication (listening and speaking skills)		
	The user/individual on the job needs to know how to:		
	SA4. coordinate with colleagues and seniors to obtain required information		
B. Professional Skills	Decision making		
	The user/individual on the job needs to know how to:		
	SB1. decide on applicability of taxes		
	SB2. decide on correction required for invoice and other documents		
	Plan and Organize		
	The user/individual on the job needs to know how to:		
	SB3. plan and organise information for auditing process		
	Customer Centricity		
	The user/individual on the job needs to know how to:		
	SB4. check that tax deducted is correct		
	SB5. inform about any errors or refunds to be sought and extra taxes to be paid		
	Problem Solving		
	The user/individual on the job needs to know how to:		
	SB6. resolve tax related issues		
	Analytical Thinking		
	The user/individual on the job needs to know how to:		
	SB7. analyse tax norms and accounting information		
	and you tax norms and decounting mormation		
	Critical thinking		
	The user/individual on the job needs to know how to:		
	SB8. check for error in invoice		





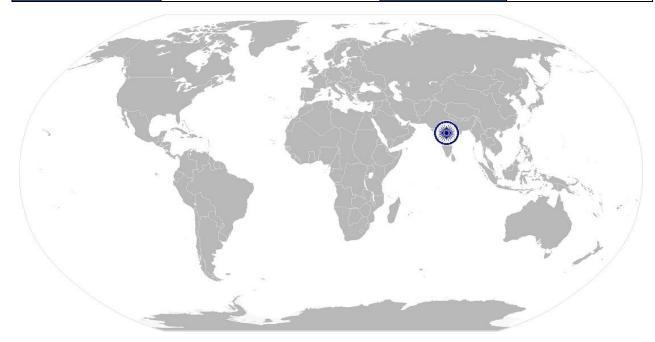


# Verify and review GST application

SB9.	avoid penalties to organisation for inadequate reporting

# **NOS Version Control**

NOS Code	LSC/N9907		
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	Generic	Last reviewed on	01/03/2019
Occupation	Generic	Next review date	01/03/2022

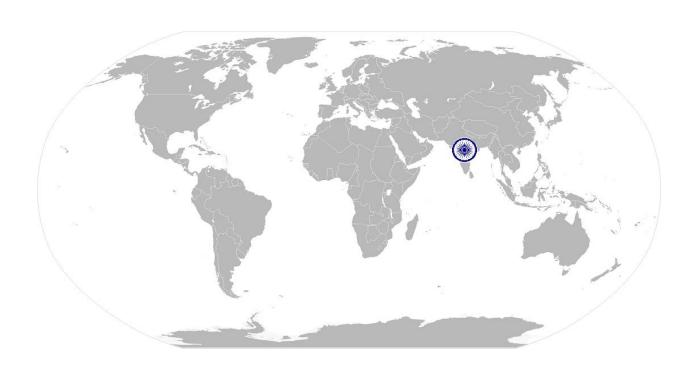








# National Occupational Standard



# **Overview**

This unit is about generating new business and maintaining relations with all stakeholders







Unit Code	LSC/N9701		
Unit Title	Business development and stakeholder relations		
(Task)			
Description	This unit is about generating new business and maintaining relation with all stakeholders		
Scope	This unit/task covers the following:		
	Generate new business prospects		
	Maintain customer relations		
	Coordinate with government officials, vendors and contractors		
	Range: Computers, Enterprise resource planning (ERP), business lead softwares		
Performance Criteria(I	PC) w.r.t. the scope		
Element	Performance Criteria		
	To be competent, the user/individual on the job must be able to:		
	PC1. obtain list of existing clients and new prospects from the company's sales		
	database.		
	PC2. prepare sales targets and relationship strategies		
	PC3. prioritize the clients for contacting, based on the previous relationship		
Generate new	building calls made to each of them		
business prospects	PC4. call clients and prospects to seek meeting		
business prospects	PC5. meet client to offer new services and take feedback for current services		
	PC6. identify client's business need and offer customized and bundled solutions		
	PC7. negotiate on costs, close the deal and collect organizational and payment		
	details of the client		
	PC8. take client's feedback		
	PC9. update information into ERP, inform the relevant departments on sale		
	closure		
Maintain customer	To be competent, the user/ individual must be able to:		
relations	PC10. regularly interact with the client over phone, emails or personal visits and		
	quickly respond to their queries		
	PC11. address the query raised by the customers effectively and timely		
	PC12. take appropriate actions on escalations raised by customers		
	PC13. handle customer grievances such as damage or tampering of shipment,		
	extra charges levied, failure to deliver as per commitment, delays etc.		
	PC14. provide regular information to clients regarding new offerings, discounts,		
	customised solutions, etc.		
Co-ordinate with	To be competent, the user/ individual must be able to:		
government officials,	PC15. liaise with customs, Partner Government Agencies (PGAs), other Govt.		
vendors and	departments, etc. and build professional relations with them		
contractors	PC16. analyse and manage insurance claim requests		
	PC17. co-ordinate with marketing agencies for publicity of services of the company		







	PC18. negotiate with carriers, warehouse and transport operators, custom		
	brokers, insurance company representatives, vendors, etc. for services,		
	preferential rates, service level agreements (SLA), payment period, etc.		
	PC19. co-ordinate with labour contractor and local vendors for sufficient		
	workforce, carrier vehicle availability as per work demand		
Knowledge and unders	tanding (K)		
A Overnirotional	The individual on the job needs to know:		
A. Organizational	KA1. vision, mission and values of the company		
Context	KA2. company's reporting structure to support and expedite project acivities		
(Knowledge of the	KA3. company's policy and work instructions on quality standards and		
company /	documentation policy		
organization and	KA4. company's policy on business ethics and code of conduct		
its proses)	KA5. business and performance of the company		
its proses)	KA6. knowledge repository and various projects done by the company		
	KA7. occupational health and safety standards and handling of dangerous and		
	special goods		
	KA8. procedures for dealing with loss or damage to goods		
	KA9. value of items handled and implications of damage/loss of the same		
	KA10. risk and impact of not following defined work, safety and security procedures		
	KA11. coding system followed to label item		
	KA12. Information Technology (IT) system and ERP system of the organization		
	KA13. company policy with respect to procurement and vendors		
	KA14. company policies with respect to business development and stakeholder		
	communications		
B. Technical	The user/individual on the job needs to know:		
Knowledge	KB1. process flow of service operation, value chain and basic supply chain value		
ŭ	map within the sub sector		
	KB2. state/country taxes and routing		
	KB3. local and global geographical knowledge		
	KB4. use of ERP software including Warehouse Management System (WMS),		
	Material Management System (MMS) and Transport Management System		
	(TMS)		
	KB5. use of tools for documentation: MS excel and MS Word, etc.		
	KB6. basics of statistical and quantitative analysis tools		
	KB7. use of spreadsheets to tabulate and analyze the data		
	KB8. structure and implications of fees and charges involved in transportation,		
	warehousing, etc.		
	KB9. transit rules and regulations		
	KB10. significance of team coordination to achieve revenue and productivity targets		
	of the organisation		
	KB11. customer relationship management		
	KB12. about contract management and SLA		
	KB13. factors for evaluation of performance of vendors		







	KB14. communicate effectively with different types of people		
Skills (S)			
A. Core Skills/	Reading skills		
Generic Skills	The user/ individual on the job needs to know how to read:  SA1. company quality policy, work instructions and customer requirement  SA2. transit rules and trade policies  SA3. regulatory requirement associated with custom clearance  SA4. e-mails, invoices, letters, notes, memos, agreement reports, etc.		
	Writing skills		
	The user/ individual on the job needs to know how to:  SA5. write e-mails and letters to government officials, customers, vendors, etc.  SA6. note information about vendors on factors like quality of service, on-time order completion, cooperation etc  Oral communication (listening and speaking skills)		
	The user/ individual on the job needs to know how to: SA7. listen to the requirements of the client SA8. communicate with clients, government officials and other external stakeholders by using various communication channels SA9. exchange information with other manufactures, supervisory and operational staff at all levels		
	SA10. carefully listen to vendor concerns and issues		
B. Professional Skills	Decision Making		
	The user/ individual on the job needs to know how to:  SB1. decide on corrective measures to improve customer ratings  SB2. decide on actions to be taken on escalations raised by the customer  SB3. take appropriate action on vendor/ third party logistics (3PL) poor performance and lack of cooperation  SB4. identify and prioritise on select clients and prospects for generating business		
	Plan and Organize		
	The user/ individual on the job needs to know how to:  SB5. liaison with customers, government officials, vendors and staff to ensure that smooth functioning of service centre/office  SB6. plan and organise review meetings with vendors, contractors  SB7. organise projects/ training plans for performance improvement		
	Customer Centricity		
	The user/ individual on the job needs to know how to:  SB8. take prompt action on queries raised by the customer  SB9. understand customer requirement and offer customised or bundled solutions  SB10. suggest ideas and solutions to increase customer loyalty and satisfaction		
	Problem Solving		
	The user/ individual on the job needs to know how to:  SB11. resolve the queries raised by customers as well as government officals  SB12. address the queries raised by vendors, contractors and other external		







	stakeholders that are not resolved by supervisor and executives		
A	Analytical Thinking		
T	The user/ individual on the job needs to know how to:		
S	identify the factors which improved the customer satisfaction as well as ratings of the organisation		
S	identify bundles and customisations that cater to the requirement of majority of customers		
S	B15. analyse key reasons for non-performance and customer dis-satisfaction		
S	B16. identify key areas that are crucial for performance improvement		
С	Critical Thinking		
Т	he user/ individual on the job needs to know how to:		
S	SB17. improve work processes by adopting best practices with respect to quality of		
	service to the customers		
S	SB18. act upon constructively on any problems as pointed by customers, vendors or		
	government officials		
S	SB19. handle personality clashes effectively		

# **NOS Version Control**

NOS Code LSC/N9701			
Credits(NSQF)	TBD	Version number	1.0
Industry	Logistics	Drafted on	18/12/2017
Industry Sub-sector	Generic	Last reviewed on	01/03/2019
Occupation	Sales and marketing/ business development	Next review date	01/03/2022

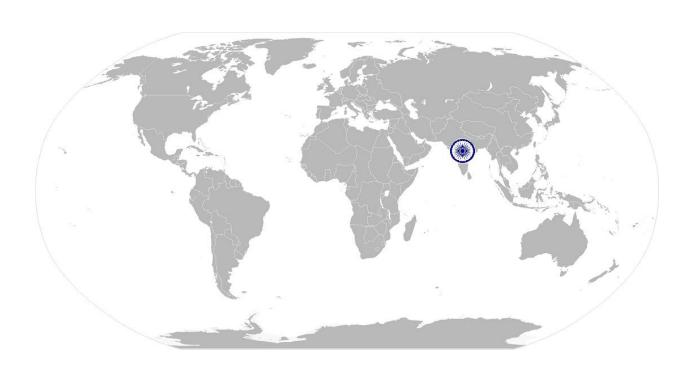






Manage category and catalogue for products in E-commerce

# National Occupational Standard



# **Overview**

This unit is about category and catalogue management to improve sales







Unit Code	LSC/N3061
Unit Title (Task)	Manage category and catalogue for products in E-commerce
Description	This unit is about category and catalogue management to improve sales, it involved performance analysis, action plan development and improvement, category building, pricing strategy and improving user experience.
Scope	<ul> <li>This unit/task covers the following:</li> <li>Analyse performance of product category and develop action plan</li> <li>Implement action plans to improve sales</li> <li>Build and manage category</li> <li>Propose product pricing for the category</li> <li>Review customer feedback and improve user experience</li> <li>Range: MS office, Enterprise Resource Planning (ERP), Analytical software, stationery, computer, projector, TV, etc.</li> </ul>

#### Performance Criteria(PC) w.r.t. the Scope

Performance Criteria(PC) w.r.t. the Scope			
Element	Performance Criteria		
Analyse performance	To be competent, the user/ individual must be able to:		
of product category	PC1. interact with marketing, analytics and logue team to collect information		
and develop action	pertinent to the product category		
plan	PC2. analyse information on market and seasonal trends in terms of performance		
	for the below mentioned metrics for different brands and Stock Keeping Units		
	(SKUs) within the category,		
	a. sales turnover		
	b. profit margin		
	c. Return on Investment		
	d. inventory turnover		
	e. cost of operations		
	f. customer returns		
	g. relationship with seller		
	h. pricing policy		
	i. competitive category/brand/SKU performance		
	j. customer likes and comments, and		
	k. other pertinent points		
	PC3. prepare strategic action plans to improve product category sales for different		
	markets by,		
	a. identifying target markets		
	b. buying and building assortment relevant to the market in		
	coordination with purchase team at competitive prices		
	c. allocating shelf space for assortment in discussion with Fulfilment		
	Centre/Delivery Centre (FC/DC) teams		
	d. planning and coordinating promotional events in discussion with		
	marketing team		
	e. planning and coordinating advertisement campaigns in discussion		







	The second secon	
	with marketing team	
	f. calibrate pricing strategy in discussion and approval from Strategic Business Unit (SBU) head	
	g. design the online catalogue in discussion with catalogue management	
	team	
	PC4. be cognizant of festive seasons, overall organisational promotional campaigns	
	etc and adjust the action plans	
	PC5. interact with procurement, marketing, cataloguing, supply chain, finance team	
	and SBU head to drive consensus for the strategic actions and finalise the	
	action plan	
Implement action	To be competent, the user/ individual must be able to:	
plans to improve	PC6. coordinate implementation of action plan within identified timelines by,	
sales	a. ensure the necessary quantum of stock is maintained at various	
	Fulfilment Centre/Delivery Centre (FC/DC)	
	<ul> <li>assist marketing team to develop advertising and promotional</li> </ul>	
	content	
	c. coordinate with marketing and content management teams for	
	releasing teasers and promotions through email/ flash messages/	
	website content	
	d. assist catalogue team to develop the online catalogue with	
	appropriate key words for search and filter	
	PC7. continuously monitor category performance during the sales period	
	PC8. revise the pricing, availability, marketing and promotional strategies based on	
	market wise and time line wise performance of the category	
	PC9. prepare and submit category performance reports	
Build and manage	To be competent, the user/individual must be able to:	
category	PC10. determine market needs based on sales performance and expand/reduce the	
	SKUs in category	
	PC11. collaborate with brand Point of Contact and catalogue team to update new	
	collections	
	PC12. approve right mix of sellers, source local selection for the sub-categories and	
	on-board them	
	PC13. manage vendor relationship	
Propose product	To be competent, the user/individual must be able to:	
pricing for the	PC14. work with analytics team to analyse performance of various categories and	
category	recommend pricing plan based on data	
	PC15. get the volume based and market based pricing plans approved by the SBU	
	head  RC16 take responsibility to ensure that the product estageny is profitable	
Poviou sustana	PC16. take responsibility to ensure that the product category is profitable	
Review customer	To be competent, the user/ individual must be able to:	
feedback and	PC17. collaborate with analytics team and analyse customer behaviour and feedback	
improve user	PC18. analyse customer order search and order placement process and improve the	
experience	user experience	
	PC19. analyse customer reviews, ratings and returns to decide on product mix	
Knowledge and unders	tanding (K)	







B. Organizational	The individual on the job needs to know:
context	KA1. vision, mission and values of the company
(Knowledge of the	KA2. company's reporting structure to support and expedite project acivities
company /	KA3. company's policy and work instructions on quality standards as well as
organization and	documentation policy
its processes)	KA4. importance of the individual's role in the workflow
	KA5. company's policy on business ethics and code of conduct
	KA6. business and performance of the company
	KA7. knowledge repository and various projects done by the company
	KA8. occupational health and safety standards, handling of special and dangerous
	goods, etc.
	KA9. procedures for dealing with loss or damage to goods
	KA10. value of items handled and implications of damage/loss of the same
	KA11. risk and impact of not following defined work, safety and security procedures
	KA12. company policy defined turnaround time (TATs) and output metrics for daily
	operations
	KA13. coding system followed to label items
	KA14. ERP system of the organization
	KA15. organizational goal for the year as well as branch/ territory targets
B. Technical	The user/individual on the job needs to know:
knowledge	KB1. process flow of service operation and proderstanding of basic supply chain
	value chain
	KB2. state/country taxes and routing
	KB3. local and global geographies
	KB4. use of ERP software including Warehouse Management System (WMS),
	Material Management System (MMS) and Transport Management System
	(TMS)
	KB5. use of tools for documentation: MS excel and MS Word, etc.
	KB6. basics of statistical and quantitative analysis tools
	KB7. use of spreadsheets to tabulate and analyze the data
	KB8. structure and implications of fees and charges involved in transportation,
	warehousing, processing clearances, etc.
	KB9. transit rules and regulations
	KB10. how to anticipate and resolve problems
	KB11. working and capacities of different Material Handling Equipment (MHEs) and
	other equipment used for handling the shipment
	KB12. procurement related concepts like Purchase order (PO), Invoices, procedures
	etc.
	KB13. significance of team coordination to achieve revenue and productivity targets
	of the organisation
	KB14. various techniques for performance improvement and cost accounting
	KB15. budgeting excercises
Skills (S)	
C. Core skills/	Reading skills
C. COI'E SKIIIS/	The user/individual on the job needs to know how to read:
	The aser/individual off the job freeds to know flow to fedu.







generic skills	SA1. contracts and agreements
	SA2. data from insights/ analytics team
	SA3. catalogue
	Writing skills
	The user/individual on the job needs to know how to:
	SA4. sign off contracts and agreements
	SA5. write business emails
	SA6. prepare report and presentations
	Oral communication (listening and speaking skills)
	The user/individual on the job needs to know how to:
	SA7. communicate with seniors to report on any issues
	SA8. collaborate with marketing, sales, analytics and catalogue team
	SA9. carefully listen to vendor concerns and issues
D. Professional skills	Decision making
	The user/individual on the job needs to know how to decide on:
	SB1. corrective measures to improve customer experience
	SB2. actions to be improve category performance
	SB3. mix of sellers and vendors
	SB4. pricing
	Plan and organize
	The user/individual on the job needs to know how to:
	SB5. plan and organise steps for process improvement for customer experience
	SB6. prepare strategic plan for catgory growth and performance
	Customer centricity
	The user/individual on the job needs to know how to:
	SB7. provide attractive offers and great customer experience
	SB8. provide product range as per customer needs
	Problem solving
	The user/individual on the job needs to know how to:
	SB9. resolve issues related to vendors and brands
	SB10. perform process improvement for great customer experience
	Analytical thinking
	The user/individual on the job needs to know how to:
	SB11. analyse data to create campaigns, promotions, catalogue design and
	customer experience
	SB12. analysise category performance and identify factors require improvement
	Critical thinking
	The user/individual on the job needs to know how to:
	SB13. develop right mix of vendors and product range as per customer needs
	SB14. set pricing on the basis of competitor analysis and to attract customers



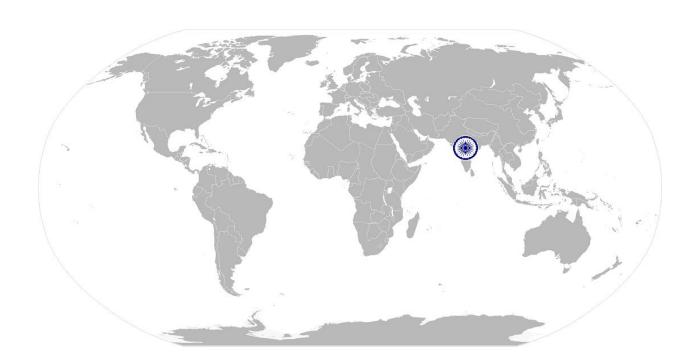




# Manage category and catalogue for products in E-commerce

# **NOS Version Control**

NOS Code	LSC/N3061				
Credits(NSQF)	TBD	Version number	1.0		
Industry	Logistics	Drafted on	18/12/2017		
Industry Sub-sector	E-commerce	Last reviewed on	01/03/2019		
Occupation	Category management	Next review date	01/03/2022		



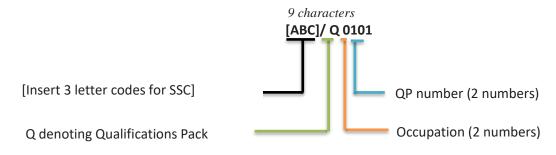




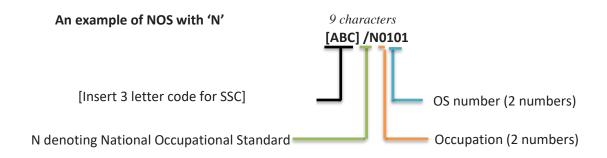
#### **Annexure**

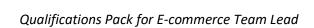
#### Nomenclature for QP and NOS

# **Qualifications Pack**



# **Occupational Standard**









The following acronyms/codes have been used in the nomenclature above:

Sub-sector	Range of Occupation numbers
Warehousing	1 to 9
Land Transportation	10 to 14
EXIM/ Freight	
Forwarding/ Customs	21 to 23
Clearance	
Courier/Express	15 to 20
E-commerce	24 to 30
Supply Chain	31 to 34
Port Terminals, ICD and CFS	35 to 41
Inland Waterways	42 to 46
Liquid Logistics	47 to 49
Air Cargo Operations	61 to 62
Rail Logistics	50 to 55
Cold Chain Logistics	86 to 94
Generic Occupations	95 to 99

Sequence	Description	Example
Three letters	Industry name	LSC
Slash	/	/
Next letter	Whether <b>Q</b> P or NOS	Q/N
Next two numbers	Occupation code	01
Next two numbers	OS number	01





#### **CRITERIA FOR ASSESSMENT OF TRAINEES**

Job Role: E-commerce Team Lead Qualification Pack: LSC/Q2601 Sector Skill Council: LSC

#### **Guidelines for Assessment**

- 1. Criteria for assessment for each Qualification Pack will be created by the Sector Skill Council. Each Performance Criteria (PC) will be assigned marks proportional to its importance in NOS. SSC will also lay down proportion of marks for Theory and Skills Practical for each PC
- 2. The assessment for the theory part will be based on knowledge bank of questions created by the SSC
- 3. Individual assessment agencies will create unique question papers for theory part for each candidate at each examination/training center (as per assessment criteria below)
- 4. Individual assessment agencies will create unique evaluations for skill practical for every student at each examination/training center based on these criteria
- 5. To pass the Qualification Pack, every trainee should score a minimum of 70% in every NOS
- 6. In case of unsuccessful completion, the trainee may seek re-assessment on the Qualification Pack

	Compulsory NOS					
Total Marks: 800			M	larks Alloc	cation	
Assessment Outcomes	Assessment Criteria for Outcomes	Total Marks	Out of	Theory	Skills Practical	
	PC1. obtain order details from the order processing team and other information such as transport plans, delivery schedules, priority orders etc.		10	3	7	
	PC2. check inventory and approve order delivery from the identified fulfilment/delivery centre		10	3	7	
	PC3. develop daily work plan for despatch of items, factoring in priority cases, cases requiring exceptional handling		9	3	6	
/	PC4. get the work plan approved from the manager and allocate tasks to workers and associates	100	8	3	5	
LSC/N2502 Allocate	PC5. budget and allocate the resources for different tasks at hand		7	2	5	
streamline operations in	PC6. conduct fulfilment/delivery centre inspections to review the status of different on-going activities during the day		7	2	5	
E-commerce	PC7. monitor the work to ensure that documentations and operations are carried out as per plan		7	2	5	
	PC8. engage resources in alternate operation when there is a delay of planned operations		7	2	5	
	PC9. allocate additional and ad-hoc manpower and equipment during exigency		7	2	5	
	PC10. conduct daily review with team on the allocated work to update status and improvise the process		7	2	5	
	PC11. coordinate with other departments, contractors, transporters, freight operators, clients, shipping		7	2	5	





	companies, customs, regulatory bodies and others to resolve escalations if required				
	PC12. escalate the cases that require external support to the manager for quick resolution		7	2	5
	PC13. review escalated issues and identify root cause for providing corrective and preventive action		7	2	5
	,		100	30	70
	PC1. collect data from ERP and analyse trends of new requirements, sales, website hits, procurement, delivery, seasonality, etc.		12	4	8
	PC2. analyse reverse logistics data and prepare report on return performance as per company standards		11	4	7
	PC3. analyse order processing data and prepare report on order processing performance as per company standards		11	4	7
LSC/N2503 Forecast	PC4. correlate the findings with market reports to draw insights from data and suggest improvements in operations to manager	100	11	3	8
demand and process data	PC5. use the appropriate forecasting methodology to understand future demand based on past trend analysis	100	11	3	8
	PC6. make predictions and prepare initial forecasts to plan for resource allocation, order processing and delivery		11	3	8
	PC7. discuss with respective departments based on the forecast		11	3	8
	PC8. finalise activity/contingency plans based on feedback		11	3	8
	PC9. conduct periodic review of forecast and revise accordingly		11	3	8
	<u> </u>		100	30	70
	PC1. review the orders received from order processing department to ensure that products are available for delivery from the respective fulfilment/delivery centre (FC/DC)		12	4	8
	PC2. allocate the orders to the alternate FC/DC if the products are not available in the original FC/DC		11	4	7
LSC/N2601	PC3. track dispatch of orders from FC/DC on a periodic basis		11	4	7
Perform order	PC4. coordinate with transporters/courier agencies for availability of transportation	100	11	3	8
processing	PC5. inspect handling damages and approve replacement		11	3	8
	PC6. inspect packaging process and ensure compliance to Standard Operating Procedure (SOP)		11	3	8
	PC7. ensure product returns by customers are handled properly and stock levels are appropriately updated		11	3	8
	PC8. supervise defective product return to suppliers/sellers with necessary documentation and transport charges		11	3	8





	PC9. tally periodic order processing status and prepare performance reports		11	3	8
	·		100	30	70
	PC1. review list of return requests and claims to be processed and check if they are raised within permissible timeline		12	4	8
	PC2. allocate work plan for courier agency/transporter team for pick-ups		11	4	7
	PC3. follow up with courier agency/transporter team and update the status of the pick-up in the system		11	4	7
	PC4. coordinate with quality assurance team for quality check of the returned items and collect feedback		11	3	8
LSC/N2701 Perform reverse	PC5. follow standard operating procedures whether the product is recyclable, need to be scrapped or returned to seller	100	11	3	8
logistics	PC6. approve report on each return case and share findings in the report with the manager		11	3	8
	PC7. approve product exchange to customer on a case to case basis		11	3	8
	PC8. supervise defective product return to suppliers/sellers with necessary documentation and transport charges		11	3	8
	PC9. prepare periodic reports on the number of pending orders for return and orders executed, product damage, replacement/cash return etc.		11	3	8
			100	30	70
	PC1. check if packages received from seller are unloaded after verification of mandatory documentation		8	2	5
	PC2. inspect unloading of goods and record spillages, breakages etc.		8	2	5
	PC3. record if there is a mismatch between received quantity and quantity as mentioned in the document		7	3	5
	PC4. supervise quality check of received goods and record damages		7	3	5
LSC/N2501 Monitor	PC5. check if packages/goods are sorted, segregated and stored in the right location as per the ERP entry		7	2	5
inbound and outbound	PC6. verify the quarantined goods and approve for return to seller	100	7	2	5
operations	PC7. prepare and submit daily/ periodic performance reports on inbound operations		7	2	5
	PC8. aggregate delivery orders, generate pick lists and allocate work as per priority		7	2	5
	PC9. supervise packaging and ensure its executed as per product category		7	2	5
	PC10. approve run sheet, share it with courier/transport agencies for delivery of goods		7	2	5
	PC11. follow-up with courier/transport agency on the status of delivery in the system		7	2	5





	PC12. track delivery performance and undertake corrective and preventive actions to improve turnaround time (TAT)		7	2	5
	PC13. handle cases of pilferage and take appropriate action		7	2	5
	PC14. prepare and submit daily/ periodic performance reports on inbound operations		7	2	5
			100	30	70
	PC1. refrain from indulging in corrupt practices		10	4	6
	PC2. protect customer's information and ensure acquired information is not used for personal advantage		10	3	7
	PC3. protect data and information related to business or		10	3	7
	commercial decisions				
	PC4. sensitise the work force towards ethical behaviour		7	3	4
	in work place and performing job with integrity				
	PC5. conduct regular reviews and check reports for		7	3	4
	unethical behaviour and corrupt practices				
LSC/N9908	PC6. consult senior management when in an ethical dilemma		7	3	4
Maintain and	PC7. report promptly all violations of code of ethics		7	3	4
monitor	PC8. dress up and conduct in a professional manner	100	7	3	4
integrity and	PC9. communicate with clients and stakeholders in a			3	7
ethics	soft and polite manner	-	7	3	4
	PC10. follow etiquettes		7	3	4
	PC11. check that that documentation with respect to		,	- 0	
	operations is up to date and in accordance to the		7	3	4
	regulations			Ü	·
	PC12. coordinate with regulatory authorities and assist in		_	_	_
	inspections and clearances		7	3	4
	PC13. report any issues with regulatory compliance		7	3	4
	, , , , , , , , , , , , , , , , , , , ,		100	40	60
	PC1. make note of all safety processes with reference to		6	2	Α
	area of operation		6	2	4
	PC2. wear all PPE such as goggles, ear plugs, helmet,		6	2	4
	mask, shoes, etc. as applicable		J		+
	PC3. follow organizational protocol to deploy action in				
LSC/N9909	case of signs of any emergency situation or accident or		6	2	4
Follow and	breach of safety				
monitor	PC4. undertake periodical preventive health check ups		6	2	4
health, safety	PC5. follow necessary standard operating procedures	100		_	_
and security	(SOP) and precautions while handling dangerous and		6	2	4
procedures	hazardous goods				
	PC6. follow security procedures like green gate in port,		6	2	4
	customs area, factory security, etc.				
	PC7. comply with data safety regulations of the organisation		6	2	4
	PC8. ensure loaders / unloaders follow standard safety		_	0	A
	procedures while handling hazardous / fragile cargo and		6	2	4





	move only on the designated pathway				
	PC9. recognise unsafe conditions and safety practices at		6	2	4
	the workplace and report it to concerned authority				
	PC10. implement 5S at workplace		5	2	3
	PC11. inspect the activity area and equipment for		5	2	3
	appropriate and safe condition		3	2	5
	PC12. check if stacking is done at defined height and is		6	3	3
	not on the walk way		0	3	3
	PC13. check if walk way is free from grease/ oil		6	3	3
	PC14. check if emergency fire alarms, water sprinklers			2	0
	and smoke detectors are installed at all places		6	3	3
	PC15. participate in fire drills		6	3	3
	PC16. check if standard material handling procedure are				
	being followed		6	3	3
	PC17. check if cargo has passed security checks and		_	_	_
	report in case of any violation		6	3	3
	, , , , , , , , , , , , , , , , , , , ,		100	40	60
	PC1. verify and approve daily invoicing		10	4	6
	PC2. check for errors in calculating taxable value and tax		_	_	_
	value after applying applicable rate of GST		9	3	6
	PC3. check if that Integrated Goods and Services Tax				
	(IGST) is chargeable on the invoices raised for export of		9	3	6
	goods/services				
	PC4. check if GST is payable under reverse charge in case				
	of unregistered party		8	3	5
	PC5. verify and approve separate notification in case of				
	exemption		8	3	5
	PC6. review and approve vendor invoices and ensure				
LSC/N9907	that all the mandatory particulars are mentioned on the		7	3	4
Verify and	invoice		,		'
review GST	PC7. verify if the goods/services are procured from	100			
application	registered vendor		7	3	4
appcation	PC8. check for pending litigation cases under earlier				
	regime		7	3	4
	PC9. review sales invoice and check if record is				
	maintained properly		7	3	4
	PC10. coordinate with finance department for any				
	updating in GST law		7	3	4
	PC11. check that the payment received from the client is	-			
	including applicable taxes		7	3	4
	PC12. assist in verifying and reviewing monthly returns	-	7	3	4
	PC13. monitor maintenance record of taxes paid and	-		٥	4
	·		7	3	4
	acknowledgment of the returns filed		100	40	60
			100	40	60





	Options Option 1 – Business development				
Total Marks: 10			N	larks Alloc	ation
Assessment Outcomes	Assessment Criteria for Outcomes	Total Marks	Out of	Theory	Skills Practical
	PC1. obtain list of existing clients and new prospects from		7	2	5
	the company's sales database.				
	PC2. prepare sales targets and relationship strategies		7	2	5
	PC3. prioritize the clients for contacting, based on the		6	2	4
	previous relationship building calls made to each of them				
	PC4. call clients and prospects to seek meeting		5	1	4
	PC5. meet client to offer new services and take feedback		5	1	4
	for current services		ر		4
	PC6. identify client's business need and offer customized		5	1	4
	and bundled solutions		ر		4
	PC7. negotiate on costs, close the deal and collect		5	1	4
	organizational and payment details of the client		٥	1	4
	PC8. take client's feedback		5	1	4
	PC9. update information into ERP, inform the relevant		_	1	4
	departments on sale closure		5	1	4
	PC10. regularly interact with the client over phone, emails		_	1	4
LSC/N9701	or personal visits and quickly respond to their queries		5	1	4
Business	PC11. address the query raised by the customers		_	1	4
	effectively and timely		5	1	4
development and	PC12. take appropriate actions on escalations raised by	100	F	2	2
stakeholder	customers		5	2	3
relations	PC13. handle customer grievances such as damage or				
relations	tampering of shipment, extra charges levied, failure to		5	2	3
	deliver as per commitment, delays etc.				
	PC14. provide regular information to clients regarding new		_	2	2
	offerings, discounts, customised solutions, etc.		5	2	3
	PC15. liaise with customs, Partner Government Agencies				
	(PGAs), other Govt. departments, etc. and build		5	2	3
	professional relations with them				
	PC16. analyse and manage insurance claim requests		5	2	3
	PC17. co-ordinate with marketing agencies for publicity of		_	2	2
	services of the company		5	2	3
	PC18. negotiate with carriers, warehouse and transport				
	operators, custom brokers, insurance company		F	2	2
	representatives, vendors, etc. for services, preferential		5	2	3
	rates, service level agreements (SLA), payment period, etc.				
	PC19. co-ordinate with labour contractor and local				
	vendors for sufficient workforce, carrier vehicle availability		5	2	3
	as per work demand				





			100	30	70
Total Marks: 10	Option 2 – Category management		N	arks Alloc	ation
Assessment Outcomes	Assessment Criteria for Outcomes	Total Marks	Out	Theory	Skills Practical
	PC1. interact with marketing, analytics and catalogue team to collect information pertinent to the product category		7	2	5
LSC/N3061 Manage category and catalogue for products in E-commerce	PC2. analyse information on market and seasonal trends in terms of performance for the below mentioned metrics for different brands and Stock Keeping Units (SKUs) within the category, a. sales turnover b. profit margin c. Return on Investment d. inventory turnover e. cost of operations f. customer returns g. relationship with seller h. pricing policy i. competitive category/brand/SKU performance j. customer likes and comments, and k. other pertinent points	100	7	2	5
	PC3. prepare strategic action plans to improve product category sales for different markets by, a. identifying target markets b. buying and building assortment relevant to the market in coordination with purchase team at competitive prices c. allocating shelf space for assortment in discussion with Fulfilment Centre/Delivery Centre (FC/DC) teams d. planning and coordinating promotional events in discussion with marketing team e. planning and coordinating advertisement campaigns in discussion with marketing team f. calibrate pricing strategy in discussion and approval from Strategic Business Unit (SBU) head g. design the online catalogue in discussion with catalogue management team		6	2	4
	PC4. be cognizant of festive seasons, overall organisational promotional campaigns etc and adjust the action plans		5	1	4
	PC5. interact with procurement, marketing, cataloguing, supply chain, finance team and SBU head to drive consensus for the strategic actions and finalise the action plan		5	1	4
	PC6. coordinate implementation of action plan within identified timelines by, a. ensure the necessary quantum of stock is maintained at various Fulfilment Centre/Delivery Centre (FC/DC) b. assist marketing team to develop advertising and		5	1	4





promotional content			
c. coordinate with marketing and content management			
teams for releasing teasers and promotions through email/			
flash messages/ website content			
d. assist catalogue team to develop the online catalogue			
with appropriate key words for search and filter			
PC7. continuously monitor category performance during			
the sales period	5	1	4
PC8. revise the pricing, availability, marketing and			
promotional strategies based on market wise and time line	5	1	4
wise performance of the category			
PC9. prepare and submit category performance reports	5	1	4
PC10. determine market needs based on sales	_		_
performance and expand/reduce the SKUs in category	5	1	4
PC11. collaborate with brand Point of Contact and	_		
catalogue team to update new collections	5	1	4
PC12. approve right mix of sellers, source local selection	-	2	2
for the sub-categories and on-board them	5	2	3
PC13. manage vendor relationship	5	2	3
PC14. work with analytics team to analyse performance of			
various categories and recommend pricing plan based on	5	2	3
data			
PC15. get the volume based and market based pricing	5	2	3
plans approved by the SBU head	3	2	3
PC16. take responsibility to ensure that the product	5	2	3
category is profitable	3	2	3
PC17. collaborate with analytics team and analyse	5	2	3
customer behaviour and feedback	3	2	3
PC18. analyse customer order search and order placement	5	2	3
process and improve the user experience	,	۷	J
PC19. analyse customer reviews, ratings and returns to	5	2	3
decide on product mix	J	۷	,
	100	30	70

#### Annexure 1 – Trainer qualification and equipment

#### **Trainer Qualification –**

- Graduate with minimum 10 years (with minimum 5 years of experience as Manager) of experience in E-commerce operations (or)
- Diploma with minimum 15 years (with minimum 5 years of experience as Manager) of experience in E-commerce operations
- Detailed knowledge of E-commerce operations management including documentation, logistics management, order management, inventory management, category management, budgeting and resource management





- Has supervisory skills with good knowledge of IT systems in E-commerce, reporting and data management skills
- The trainer should have the ability to read write and communicate in vernacular language, Hindi and English

**Training equipment** - Stationery, Radio Frequency Identification (RFID) scanner, bar code scanner, Enterprise Resource Planning (ERP), markers, Personal Protective Equipment (PPEs), computer, printers, Global Positioning System (GPS) tracker, Material Handling Equipment (MHEs), instructional material, SOP, Analytical tools, GST guidelines etc.