





Participant Handbook

Customised courses under PMKVY (210 hours)

Sector Logistics

Sub sector Courier & Mail Services

Occupation Ground Operations

Reference ID: LSC/Q1801,Version 1.0 NSQF Level 3

> Consignment Delivery Executive

This book is sponsored by

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Shri Narendra Modi Prime Minister of India







Certificate

COMPLIANCE TO QUALIFICATION PACK - NATIONAL OCCUPATIONAL STANDARDS

is hereby issued by the

LOGISTICS SECTOR SKILL COUNCIL

for the

SKILLING CONTENT : PARTICIPANT HANDBOOK

Complying to National Occupational Standards of Job Role/ Qualification Pack: <u>'Consignment Delivery Executive'</u> QP No.<u>' LSC/Q1801</u> NSQF Level 3'

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Cynis Guzle

Authorised Signatory (Logistics Sector Skill Council of India)

- Acknowledgements

We thank the following organizations for endorsing the contents of this Participant Handbook, thus contributing towards skilling based on the Qualification Pack (QP) and National Occupational Standards (NOSs).



About this book -

This Participant Handbook is designed to facilitate training to the Consignment Delivery Executive Qualification Pack (QP. It provides learners with the necessary knowledge relating to major topics in courier delivery, such as preparing for the delivery operations, handling the customers on and off their presence, cash collections, paper works, post operations, vehicle audit, human resource management in a delivery environment. Its decision-making orientation provides a real-world approach focusing on large and small courier players.

The book elaborates how Individuals in this position interact with customers and by understanding customer needs, performing delivery on time and meeting the organization needs as a face of the organization in working cordially within the team.

This handbook also provides the latest information on current advancements in technology and its impact on the industry. Many modules have been revised to capture the diversity, varied perspectives, and current spirit of courier service.

The handbook is divided into 3 NOSs. NOSs are Occupational Standards which have been endorsed and agreed to by the Industry Leaders for various roles. The NOSs are based on the educational, training and other criteria required to perform the job/role of a trainee associate.

Key characteristics of this handbook:

(i) It discusses the concept of courier delivery operations in an easy to learn manner.

(ii) It presents delivery concepts in the interactive and professional way.

(iii) It gives the opportunity to learners to visualize themselves in a professional delivery set-up.

Symbols Used



The key learning outcomes are listed at the beginning of each module. These outline the focus areas that the learners will cover in every module.

Key Learning Outcomes



These provide step-by-step instructions for a specific process.

Steps



This refers to the time specified for the completion of each module. The time in number of hours is mentioned at the beginning of each module.

Time



Wherever possible, tips are included in every module. They provide additional insight to learners on a particular topic being discussed.

Tips



Notes at the end of each module is a space for learners to list down their key points related to the topic.

Notes



These are listed at the beginning of each unit under every module. They highlight the focus areas that the learners will cover in every unit.

Unit Objectives

Table of Content

S.No	Modules and Units	Page No
1.	Prepare for Shipment Delivery (LSC/N3001) (LSC/Q1801)	1
	Unit 1.1 - Preparing for Shipment Delivery	3
	Unit 1.2 - Getting ready for Shipment	7
	Unit 1.3 - Loading Packages	10
2.	Perform delivery (LSC/ N3002) (LSC/Q1801)	15
	Unit 2.1 - Performing Courier Delivery	17
	Unit 2.2 - Cash Collection Activities	21
	Unit 2.3 - Handling Customer on not Available Situations	23
3.	Post Delivery Operations (LSC/ N3003) (LSC/Q1801)	27
	Unit 3.1 - Submitting the Undelivered Packages	29
	Unit 3.2 - Reporting and Notifying Coordinator	32
4.	Employability Skills - 120 hours(DGT/VSQ/N0104)	44
	The book on New Employability Skills is available at the following location:	

The book on New Employability Skills is available at the following location: https://eskillindia.org/NewEmployability Scan the QR code below to access the ebook









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1. Prepare for Shipment Delivery

Unit 1.1 - Preparing for Shipment Delivery

- Unit 1.2 Getting Ready for Shipment
- Unit 1.3 Loading Packages





Key Learning Outcomes 🕎

At the end of this module participant will be able to:

- 1. Explain the run sheet
- 2. Identify the stationery requirements
- 3. Discover what is route plan
- 4. Describe about the handheld devices
- 5. Distinguish the loading procedure
- 6. Prepare the delivery
- 7. List out steps for shipment delivery
- 8. Explain system preparation of daily scheduling
- 9. Explain process involved in physical inspection of packages to identify damages
- 10. Describe inspection process of vehicles
- 11. Examine loading processes of vehicles
- 12. Describe usage of Material handling equipment

UNIT 1.1 - Preparing for Shipment Delivery

– Unit Objectives 🮯

At the end of this module, participant will be able to:

- 1. Describe the daily schedule and list of deliveries to be made
- 2. Realize the priorities among orders and deadlines
- 3. Interpret the optimal routing sequence
- 4. Prepare for delivery
- 5. Inspect the vehicle

Steps: How to Prepare for Shipment Delivery



STEP 1: Collect Daily Schedule



STEP 4: Inspect Vechile



STEP 2: Collect Stationery & Shipment Details



STEP 5: Plan Vechile Route



Р

STEP 3: Inspect Packages Against Shedule



STEP 6: Load Into Vechile



STEP 7: Confirm Orderly Arrangement

1.1.1 Collect Daily Schedule -

As the day begins, the Consignment Delivery Executive obtains the daily schedule based on a route from the dispatch department.

Either this will be an obtained as hard copy or on a handheld mobile device.



Fig 1.1.1: Daily Schedule on a system

This data (delivery run sheet) which says the number of deliveries to be made will have the following information

- 1. Airway Bill Number / Docket Number
- 2. Name of the customer
- 3. Delivery addresses with pin code
- 4. Contact Details
- 5. Number of packages /Shipment details
- 6. Weight
- 7. Barcode & Barcode Number

Cross check with the list of how many line items has been scheduled for the day.

Inspect whether all the areas mentioned in the delivery sheet is within your geographical

limits.

Scan the QR code to watch the related videos



Delivery Run Sheet

https://www.youtube.com/watch?v=o1qJ6wagtMc

				-				
Date:		_Courie	r Executive	name:		Ver	icle Reg No:	
Start time:								
Pre-start inspectio	on completed	on vehic	le 🗆 Yes	5 🗆 No				
PDA Taken: 🛛 Yo	es 🗆 No	o Sig	nature:					
Job run/Location r	number: 10	0 Feet 1	Road, Coli	lege Road	,			
Delivery name	Delivery ad	Idress	Delivery number	Docket Number	Priority Delivery	Time of delivery	Customer Signature	Paid /Collect Cash
Charlotte	214 High S 100 Feet re		2NW5	AX776889	Noon			Rs 7500
Expresso House	College Ro	ad	2NW1	C5689765 4	10.30am			Paid
Simpsons	College R	bad	2NW4	C6546778 3	Evening			Paid
Mick's	College Ro	ad	2NW2	C6578965 2	No Preference			Rs 650
Claire	100 Feet R	oad	2NW3	C6787299 8	Evening			Rs 2800
Casio 318 High S Engineering 100 Feet I				-	11.00am			Paid
TOTAL TIME and distance	Back to de	pot						
		Start tin			Finish fine		Tatal fine	
Rest breaks Inside depot		10.15	ne		Finish time		Total time	e
Workshop		Start tin	ne		Finish time		Total time	e
Fill in sheet correct	vand submiti	to Supervi	sor at the en	d of every shift	t.		I	

-1.1.2 Check Stationery -

- Employee ID Card
- Tracking Devices
- Global Positioning System Hand held devices
- Bluetooth tracking devices
- Money Pouch
- Analyze the number of Cash on Delivery orders from the delivery sheet.
- Collect the money from the finance department as required for the day
- Sign and receive the money
- Pen, Seal
- Packing accessories Tape, Scissors, Labels
- Missed Delivery note
- Mobile Phone



Fig 1.1.3: Tracking Devices

Scan the QR code to watch the related videos



GPS

https://www.youtube.com/watch?v=wCcARVbL_Dk

1.1.3 Shipment Details

Inspect the address, mobile number and landmark details on the shipment list. If any detail found missing or required clarity, talk to a supervisor to gather more information on it.

- Understand the priorities of the day
- Understand the emergency shipments
- Plan based on deadlines



Fig 1.1.4: Hand Held Device



Real Time Cargo Tracking & Monitoring

https://www.youtube.com/watch?v=-4pFl8psSl0

UNIT 1.2 - Getting Ready for Shipment



At the end of this module participant will be able to:

- 1. Inspect all the packages to be delivered during the day's trip.
- 2. Check that packages are in good condition
- 3. Report to coordinator regarding any damage or errors

1.2.1 Inspect Packages Against Schedule

Physical inspection is required to understand whether all the items stated in the list has been sorted for the delivery.

Also, verify the condition of the package.



Fig 1.2.1: Damaged Boxes



Ensure that the package is in good condition. If found damaged, follow the organization procedures and report to the supervisor.

1.2.2 Inspect Vehicle (Two-Wheeler or Van)-

Sign and Take the keys of the vehicle.

As vehicle belongs to the organization, bringing back the vehicle to office premises safely is the responsibility of the delivery executive. Hence before starting, the inspection should be done to understand that the vehicle was in good condition while leaving the premises.



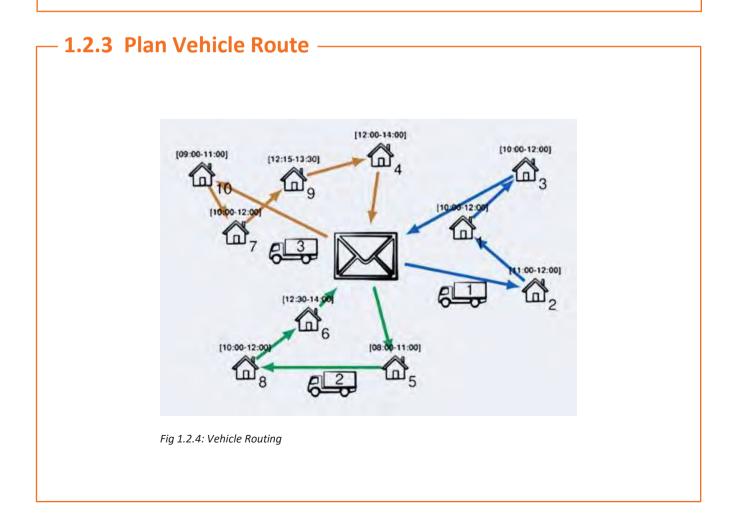
Fig 1.2.2.: Signing and taking keys



Based on the weather and conditions ensure vehicle is safe to travel.

Maintain the checklist of inspection for two-wheeler or for van and make sure the vehicle is in good condition.

Also inspect the delivery bag condition in case of two-wheeler delivery



Collect the vehicle route plan from the dispatch or logistics department. This route will be an optimized route based on the priority, and cost efficiency (Logistics cost). The route optimization is based on minimizing the distance traveled as well as the fuel consumption, there by meeting all the customers in less time.

Certain customers would also have asked for time slot delivery and hence, the plan should take that constraint into consideration.

On areas which are more familiar, plan the route based on convenience.

The planning of route shall be done based on

- Priorities
- Traffic timings
- Clubbing of orders at same geographical areas
- Weights / dimensions of the package etc.

Delivery name	Delivery address	Delivery number	Docket Number	Priority Delivery	Time of delivery	Customer Signature	Paid / Collect Cash
Expresso House	College Road	2NW1	C56897654	10.30am			Paid
Casio Engineering	318 High Street, 100 Feet Road	2NW6	DY765908	11.00am			Paid
Charlotte	214 High Street, 100 Feet Road	2NW5	AX776889	Noon			Rs 7500
Claire	100 Feet Road	2NW3	C67872998	Evening			Rs 2800
Simpsons	College Road	2NW4	C65467783	Evening			Paid
Mick's	College Road Back to depot	2NW2	C65789652	No Preference			Rs 650
TOTAL TIME and distance							

Table 1.2.1: Courier Delivery Run Sheet data

9

UNIT 1.3 Loading Packages

- Unit Objectives 🔘

At the end of this module, participant will be able to:

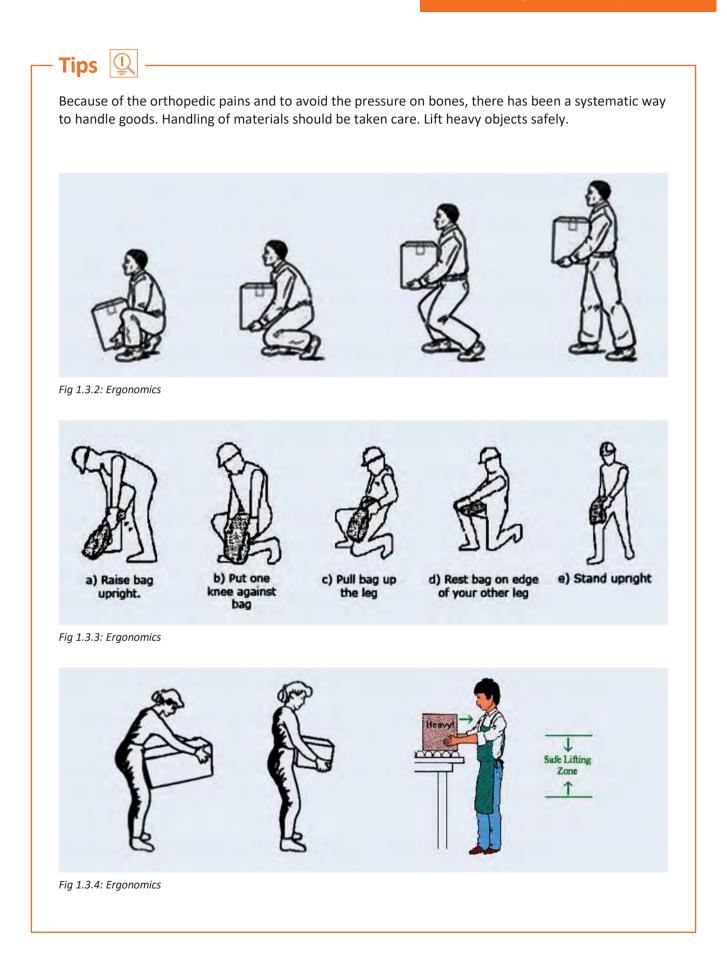
- 1. Explain the arrangement of shipments
- 2. Describe space savings
- 3. Identify the loading ways

- 1.3.1 Load into Vehicle

- The arrangement of the goods inside the truck should be on an optimized way to save space.
- Understand safe and unsafe handling of the packages. No weight / package should be placed on the Fragile and glass materials



Fig 1.3.1: Loading into Vehicle





- 1.3.2 Confirm Orderly Arrangement -

- The first delivery should be arranged closer to the door or on top of the courier wrap bag. The final delivery should be inside.
- Ensure that the packages are neatly arranged to avoid vibration and damage and as per label signs.
- There may be chances of disruption in the plan. So it is always better to talk to the supervisor before leaving the gate in order to check whether there will be any change in plan or if there is any additional responsibility that shall be taken care of during the trip.



Fig 1.3.6: Ready for Delivery

- Notes		

Summary 🔎

Preparing the day for execution of delivery operations starting from understanding the stationery, planning route and managing priorities has been discussed. The loading procedure and understandings required at the start of the day are talked about. Inspection of vehicle, maintenance and its loading procedures are talked about.

Practical

- 1. Perform packing inside a delivery bag
- 2. Group discusses between different teams, a route plan with 20 deliveries in your area. Calculate the distance travelled and time taken.

Exercise

- 1. Discuss how to decide the route planning in your area
- 2. What are the stationery items that will be collected from office?
- 3. What Kind of quick inspection will you do for two wheeler delivery?
- 4. What Kind of quick inspection will you do for van delivery?
- 5. Develop a checklist as what will be carried during two wheeler / van delivery
- 6. Whom will you report if you find a damaged package?
- 7. Define Optimized route





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2. Perform Delivery

- Unit 2.1 Performing Courier Delivery
- Unit 2.2 Cash Collection Activities
- Unit 2.3 Handling Customer on not Available Situations



LSC/N3002 (Part of - LSC/Q1801)

Key Learning Outcomes

At the end of this module participant will be able to:

- 1. Identify as how to reach customer destination
- 2. Discover the customer to whom the delivery has to be done
- 3. Describe the COD process
- 4. Identify the action plan as how to react when customer is not available
- 5. Explain steps for delivery performance
- 6. Explain accurate parking of vehicles through symbols
- 7. Narrate cash collection activities
- 8. Describe additional charges involved during the process
- 9. Explain all terms and conditions related to customer payments
- 10. Narrate process involved in proper handing over of packages to customers

UNIT 2.1 - Performing Courier Delivery

- Unit Objectives 🙆

At the end of this module participant will be able to:

- 1. Check the destination.
- 2. Inspect the ID of the customer
- 3. Receive and store cash
- 4. Ensure the shipment had been received in good condition





STEP 3: Collect Cash if COD



STEP 5: Acknowledge the Delivery



STEP 4: Handover Package, once verified & cash collection



STEP 6: Handling situations, when customer is not available

2.1.1 Find the Destination / Customer

The knowledge on the local map along with the landmarks of the local area should be very familiar for the Consignment Delivery Executive.

Travel to the destination of the customer and find the exact location. If in case you were not able to reach the exact destination, kindly call the customer and request to guide the path. Enquire with the customer more politely, stating the reason for call, your current location, and enquire the route to the customer location.



Fig 2.1.1: Identify the Customer Location

- 2.1.2 Park the Vehicle in the Parking Slots Neatly -

- Even though a less time is required for parking, make sure the vehicle is not in way with other parked vehicles.
- Whenever parking tickets is required, buy one.
- At office premises, an entry pass will be required at the security, in such occasion; an ID card may be required.



- Take the parcel of the customer without disturbing the other packages
- Close the doors and lock the vehicle and confirm that vehicle is locked



Fig 2.1.3 Locked Doors

- 2.1.3 Verify Customer

• Once on arriving the location and greet the customer. "Hello" / "Good Morning Sir/Madam"



- One should always maintain a well-mannered and pleasant personality behavior with the customer.
- During female customers /female receivers, ensure respectful approach and it is very important to deal with cultural sensitivity.
 - Eye contact with the customer should be professional
 - Handle the package appropriately so that the hands of the customer should not be touched.





- Do not enter the customers place.
- Ask for customer identification, possibly any government ID card & Validate by marking down the details of the ID proof shown.



Fig 2.1.6: ID Card

UNIT 2.2 - Cash Collection Activities



At the end of this module participant will be able to:

- 1. Explain how to perform cash collecting activities
- 2. Identify reasons for additional charges
- 3. Realise a situation of postpone cash collection activity
- 4. Ensure the shipment had been received in good condition

2.2.1 Collect Cash if COD

- Request for cash if the delivery requires Cash on Delivery.
- · Collect cash and check in front of customer
- Provide change for cash
- Store the cash safely in the pouch
- If by credit card, swipe the card, enter the amount to be paid, request the customer to enter pin, enter the transaction on machine and print the paid receipt from machine



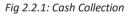




Fig 2.2.2: Card swiping

Scan the QR code to watch the related videos



Billing and Cash Collections

Safety Procedures https://www.youtube.com/watch?v=J3-5DPWQlj8

https://www.youtube.com/watch?v=ZNUf3a8cGoQ

2.2.2 Collect Additional Charges -

- At certain instances, there will be additional charges that will be levied during quicker deliveries
- In such times, collect the additional amount from the customer
- Certain products and services may require additional charge

Example

- Customs duty paid by Courier operator
- Service Charge for peak time delivery.
- Cancellation charges

2.2.3 If Customer does not have Money at the Time of Collection -

- Wait if the customer shall arrange in few minutes
- Fix another appointment and note the time
- If the time fits in the route before getting back, visit again
- If time does not fit in the days plan, schedule in the next day

2.2.4 Handover Package

- If the delivery does not have cash pay option, give the package to the customer.
- Make sure that the package is not in damaged condition



Fig 2.2.3: Handover Package

- 2.2.5 Acknowledge the Delivery

- · Ask the customer to sign the delivery confirmation on the scheduled sheet or digitally
- When delivered at the office security or office desk, ensure that the seal of the organization is made at the delivery sheet with Name and signature of the receiver.



Fig 2.2.4: Collect customer signature



Fig 2.2.5: Digital Signature

- Mark the time at the delivery sheet to acknowledge that the delivery has been completed.
- Thank the customer and leave the premises

UNIT 2.3 - Handling Customer on not Available Situations

Unit Objectives

At the end of this module participant will be able to:

- 1. Explain as how to handle situation when coustomer is not available
- 2. React to the situation when coustomer did not pick the call

2.3.1 Customer not Available

It is very common that sometimes, customers will not be available. Standard procedure should be followed based on your organization during such instances. Generally the following steps will be done.

- Call the customer and politely explain the situation
- If package is paid and does not require signature, hand over to the person specified by the customer
- Get the receivers name and Signature and acknowledge that the package was delivered in good condition.
- Thank receiver and leave the premises
- If package needs cash /signature required, fix an alternative and convenient time to redeliver.



Fig 2.3.1: Calling Customer



Common Dangerous Goods https://www.youtube.com/ watch?v=HpHt_c3gIt0



Packaging and Labelling Guidelines https://www.youtube.com/watch? v=1TC3_VkK0H4



Logistics Management https://www.youtube.com/%20watch ?v=4-QU7WiVxh8

2.3.2 Customer Could not be Contacted

Missed delivery

- If the customer could not be contacted, leave behind a missing delivery note
- The delivery note will have information on customer call back for rescheduling delivery.
- Re-plan the delivery in the next schedule or as scheduled by the customer

	For more information on your package, scan the QR code below or go to ups.com and enter your InfoNotice' number.	
Ĩ	Indefined your inforvation function of the	
	Sign up for UPS My Choice" at ups.com/join Get deliveries on your schedule.	
	DELIVERY NOTICE! Important Time & Date Sensitive Material Addressee:	
Fig 2.3.2 Delivering Missing N	lote	

– Notes 🖺	∎	 	 	

Summary 🔎

In this chapter the student understands as how to perform the delivery activity including the mannerism to be followed in handling customers. How to perform activities during cash collection and a cknowledgment from customers is also discussed. Also an overview of handling customers in their non-presence is also mentioned.

– Exercise 📝

- 1. What are the different types of documents to check for identity?
- 2. What will you do if the customer is not available at the premises?
- 3. What will you do is customer did not pick the call?
- 4. What are the Do's and Don'ts after arriving the customer place?
- 5. Where will you ask the customer to sign?
- 6. Role play by considering an angry customer handling the phone while checking for addresses. How will you talk to such a customer





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3.Post Delivery Operations

Unit 3.1 - Submitting the Undelivered packages Unit 3.2 - Reporting and Notifying Coordinator

> LSC/N3003 (Part of - LSC/Q1801)

Key Learning Outcomes 🕎

At the end of this module participant will be able to:

- 1. Identify what process to be followed with undelivered packages
- 2. Explain the process to be followed once the packages are given to supervisor
- 3. Describe the reports and bills to be done with supervisor
- 4. Narrate the tracking process and risks of handling loss and damages
- 5. Describe the process of surrendering cash
- 6. Realize activities after unloading packages
- 7. Explain steps involved in performing post delivery activities
- 8. Describe vehicle parking process
- 9. Identify process involved in handing over of stationery and cash
- 10. Describe overall inspection process

UNIT 3.1 - Submitting the Undelivered Packages

Unit Objectives

At the end of this module, participant will be able to:

- 1. Produce documents for undelivered package
- 2. Narrate the vehicle surrender activities
- 3. Realize the activities after unloading packages
- 4. Assure the return of stationeries and accounting
- 5. Describe the process of surrendering cash

Steps : For Performing Post-Delivery Activities



STEP 1: Unload & Return Undelivered Package



STEP 3: Handover Stationery & Cash



STEP 5: Reporting



STEP 2: Park Vehile and Carry Inspection



STEP 4: Notify Coordinator



STEP 6: Submit Bills

- 3.1.1 Unload & Return the Undelivered Packages



Fig 3.1.1: Unloading the Packages

- Bring the undelivered packages to the storage location
- Handover the documents pertaining to the package along with the package to the storage department.
- Make sure that there is no damage to the packages
- Identify loss and thefts
- Cross verify the items undelivered with the delivery run sheet.

3.1.2 Park Vehicle and Carry Inspection

As vehicle belongs to the organization, bringing the vehicle (Van or two-wheeler back to office premises safely is the responsibility of the delivery executive. Hence while closing the day; the inspection should be done to understand that the vehicle is in good condition.

Any damage or an issue with the vehicle should be reported to the maintenance. Handover the keys and acknowledge.



Fig 3.1.2: Park Vehicle

3.1.3 Handover Stationery and Cash

Handover the stationery Items to the Supervisor along with the other Items like:

- GPS Handheld devices
- Blue tooth devices
- Company Mobile phone
- Pen, Seal, Delivery notes
- Packing accessories
- Handover cash to the accounts department
- Account the money that was collected
- Surrender the Card swiping machine

Collect a receipt of acknowledgment after handing over

Sign and acknowledge wherever necessary after handed over.

- Notes 🗐 -			

UNIT 3.2 - Reporting and Notifying Coordinator



At the end of this module participant will be able to:

- 1. Narrate the reporting procedures
- 2. Notify the coordinator on day plan and the next day's plan.
- 3. Report procedure of any damages to packages and feedback

3.2.1 Notify Coordinator about the Missed Deliveries and Undelivered Packages of the Day

- · Explain the reasons for the missed deliveries / undelivered package
- Plan deliveries for next day, which were missed for the day
- Explain issues faced on the day
- Report damages occurred, reasons for delay, damages or losses etc.
- Report on condition of tracking devices, delivery vehicle or any other maintenance or replacement if required



Fig 3.2.1: Reporting to Supervisor



Fig 3.2.2: Reports Submission

3.2.2 Submit Bills for Reimbursement

- Providing bills for reimbursement
- Understanding the forms as required by management
- · Corresponding to risk management
- Ensuring the Tracking requirements
- Submitting Bills

As per policy and organizational procedures

- Provide bills for reimbursement
- Out of pocket expenses (telephone calls)
- Money taken in advance and reimbursed
- Submit Forms
- Delivery run sheet taken during the day with customer signatures

		DELIVERY RUN SHEET	• 16450445 •
RO	Br/Fr. Name	Dellerry Person Hama:	CAL ANTI
	Anizon dhar Sahy	and black and black	Bipedure / Congany Test
	Bruck of Indag BRZ	Plan Click Plan Mail Plan Plan Mail Mail Plan Plan Mail Mail Plan Plan Plan Mail Plan Plan Plan Plan	tent Before You Raceive
	Handren singh MM2	Nordyber 10 Control Co	IPAILISIT MISH THOMAN
-	10 K. Stey		ent Botors You Receive
-	Koshi Fuel products etol		DELECTION IN

Fig 3.2.3: Delivery Run Sheet

- Insurance forms for damaged shipment
- Replacement forms
- Paperwork during closure

3.2.3 Understanding Tracking of Consignment

As and when the consignment moves through the supply chain, the package gets scanned at each location. Everytime the scan is made, the status of the consignment at the location is updated on the system and makes the tracking easy. When the airway billnumber is entered into the system, the system fetches out the location of the consignment.

Below is an image on the barcode scanner scanning barcode and a shipment status at location.



Fig 3.2.4.: Barcode Scanning

The below image is tracking record at each step in the movement of the consignment.

Kererend	e No :	
From Mumbai To Thiruvalla Status SHIPMENT Di	LIVERED	
Status and Scans		
Details	Date	Time
10.00		
Shipment Delivered	20-Oct-2014	16:20
Shipment Arrived	20-Oct-2014	16:12
Shipment Out For Delivery	20-Oct-2014	16:12
Shipment Further Connected	18-Oct-2014	18:27
Shipment Arrived	18-Oct-2014	15:29
Shipment Further Connected	18-Oct-2014	04:27
Network Delay, Will Impact Delivery	17-Oct-2014	19:24
Shipment Arrived	17-Oct-2014	12:33
Contact Customer Service	15-Oct-2014	01:39
Shipment Further Connected	14-Oct-2014	17:01
Shipment Arrived	14-Oct-2014	15:04
Shipment Further Connected	14-Oct-2014	11:16
Shipment Arrived	13-Oct-2014	22:35
	Pickup Date 13 October 20 From Mumbai To Thiruvalla Status SHIPMENT DE te of Delivery 20 October 20 Recipient 16:20 Recipient Status and Scans Details Shipment Delivered Shipment Delivered Shipment Arrived Shipment Further Connected Shipment Further Connected Network Delay, Will Impact Delivery Shipment Arrived Contact Customer Service Shipment Further Connected Shipment Further Connected	Pickup Date 13 October 2014 From Mumbai To Thiruvalla Status SHIPMENT DELIVERED te of Delivery 20 October 2014 te of Delivery 16:20 Recipient Status and Scans Status and Scans Details Date Shipment Delivered 20-Oct-2014 Shipment Arrived 20-Oct-2014 Shipment Arrived 20-Oct-2014 Shipment Arrived 18-Oct-2014 Shipment Further Connected 18-Oct-2014 Shipment Further Connected 18-Oct-2014 Shipment Further Connected 18-Oct-2014 Shipment Arrived 17-Oct-2014 Shipment Arrived 17-Oct-2014 Shipment Arrived 17-Oct-2014 Shipment Arrived 17-Oct-2014 Shipment Arrived 14-Oct-2014 Shipment Further Connected 14-Oct-2014

Fig 3.2.5: Tracking Status

3.2.4 Procedure for Loss and Damages

The common problem that will be faced during transport will be loss and damages. The loss may happen because of poor packing, poor material handling during loading and unloading, theft or misplacing. Damages will also be by improper handling of materials during transit.

Every organization has a procedure in handling the loss and damages during inbound and outbound. Understand the organization policy by which you have to proceed in handling the issues.

During loading, count the quantity and visually inspect the damages and make a note of it.

Communicate to the supervisor about the damages and loss.

Report reasons and investigate the reason for damage. Follow organizational procedures in sorting out the issues.

Report and communicate to the manager in charge and to the management immediately. Keep a track and history of issues.

3.2.5 Maintain the Proper Protocol

Every organization has a standard operating procedure (SOP for each activity and even though you have a simple way of doing, it is very mandatory to always follow the Standard operating Procedures. There should be no deviation in following the SOP's. Hence, always understand the SOP's of the process. There will be a different SOP for loading and unloading activities. Based on the SOP's the way of handling the packages will be varying. The knowledge of handling packages should align with the procedure of the organization.

3.2.6 Risk

Risk Definition

A risk is something that we as individuals live with on a day-to-day basis. People are constantly making decisions based on risks. A risk is the combination of the likelihood and severity of a specified hazardous event occurring. In mathematical terms, a risk can be calculated by the equation:

Risk = Likelihood x Severity



Fig 3.2.6: Risk Management

Where, Likelihood is an event likely to occur within the specific period or in specific circumstances Severity is an outcome from an event such as severity of injury or health of people, or damage to property, or damage to environment, or any combination of the elements caused by the event.

3.2.7 Risk Management -

There is a risk involved in every action and hence get to understand the severity of the risk. Certain failures would be severe and would cause huge loss.

As delivery executive, the risk will be in terms of legal compliance. This may lead to judicial impacts of turning it to be a case registered. This will not only spoil the business but also will cause a bad impression with the customers and may create a total failure of the business.

A set of instructions would be pre-defined to handle each kind of risk and standard procedures to handle issues will be made available by the organizations generally. The Consignment Delivery Executive should learn the procedures and work instructions to avoid risk.

At any point of risk, the information should be passed on to the senior management.

Update the Courier supervisor/ manager as and when the problem arises

- Inform on delayed Deliveries
- Issues faced by trucks-en-route
- Missed deliveries
- Documentation issues
- Cases of Damages, theft, losses, shortage and excess
- Capture reasons of any incident and response taken which is not aligned to day to day activities
- Any risk creating factors
- Any unsafe working conditions and practices
- Report any deviations from standard protocols



Fig 3.2.7: Updating to Manager

Training and changes in thinking patterns

The employer shall identify and provide sufficient training associated with safety and health to all workers to ensure sufficient understanding, knowledge and skills. It would enable workers to perform their work in a safe manner.

The training provided shall include:

- a) Training of a technically skilled nature such as defensive driving, emergency response, vehicle operational, handling of apparatus and substance, and other fit and proper training; and
- b) Mind training such as conducting motivation seminars, campaigns, positive thinking and other appropriate trainings.

3.2.8 Dealing with Supervisors

Here are some suggested ways to overcome the overwhelming effect of having excessively ambitious and annoying managers in your work life.



Fig 3.2.8: Deal with Supervisor

Your relationship with your boss is in many ways similar to your relationship with a spouse or significant other - each person depends upon the other for encouragement, guidance, and support. You spend many hours together, day in, day out, perhaps for years. And most certainly, each of you can work the other's last nerve.

But, as in a marriage, you're in the relationship for better or for worse. Fortunately, you can adopt some strategies that will lead to more of the better and less of the worse.

In his upcoming book The Power of a Positive Attitude: Discovering the Key to Success, Roger Fritz writes: "Nobody, but nobody is more important to your job satisfaction and happiness, your progress and development on the job than your boss. Some people are lucky to be assigned to a boss who is a good leader, teacher, and mentor, while others may work for one who is the opposite. No matter who the fastest give you as a supervisor, you can make the most of it by studying your boss's goals, style, and work habits and then tailoring your actions accordingly."

Here, from Fritz's book, are some basic guidelines that will help you develop coping strategies for dealing more effectively with your supervisor.

- **3.2.8.1** The Dos



Fig 3.2.9: Supervisor

- DO watch the example of the people who get along with your boss. They, after all, have learned how to cope. Try to learn from them and follow their example.
- DO consider that you may be partly responsible for your poor relationship with your supervisor. Remember it takes two to tango. And while you can't change your boss, you can change how you behave, so take responsibility and take action to make positive change happen.
- DO try to make your employer's job easier by offering to take responsibility for those tasks that he or she may dislike doing.
- DO keep track of your boss's mood swings. Observe the times of day and days of week when he or she is in the most receptive frame of mind.
- DO tell the boss how you feel about her treatment of you. Don't hide your feelings. Wait until he or she has cooled down to discuss how you feel, and then talk calmly and, of course, in private.
- DO monitor your progress. If you are not having the success you desire, reevaluate the way you are dealing with your supervisor and take another track if necessary. Be patient. Don't expect it all to happen at once.

3.2.8.2 The Don'ts

• DON'T dispute your employer's authority, even if you disagree with his or her judgment in a particular situation.



Fig 3.2.10: Dont

- DON'T take criticism as a personal attack. Even if your boss is out of line, it will help to distinguish between your job, which may be bearable, and your boss, who may not be.
- DON'T put yourself in a position to be criticized by seeking the boss's approval when it isn't required. Do some things, and tell him or her about them later.
- DON'T malign your boss by gossiping behind his or her back. Be loyal!
- DON'T go over the boss's head unless it is absolutely critical, such as an emergency or crisis situation. Violating the chain of command almost always causes more problems than it solves.
- And, above all, DON'T lose your self-respect. If your coping strategies have failed and a transfer is impossible, do what you have to do to keep your self-esteem, even if it means finding a new job and a new boss.

3.2.9 Dealing with Mean Colleagues

When a colleague is mean to you, it can be hard to know how to respond. Some people are tempted to let aggressive behavior slide in the hopes that the person will stop. Others find themselves fighting back. When you're being treated poorly by a coworker how can you change the dynamic? And if the behavior persists or worsens, how do you know when you're dealing with a true bully?



Fig 3.2.11: Deal with Mean Colleagues

What the Experts Say: "When it comes to bad behavior at work, there's a broad spectrum," with outright bullies on one end and people who are simply rude on the other, says Michele Woodward, an executive coach and host of HBR's recent webinar: "Bullies, Jerks, and Other Annoyances: Identify and Defuse the Difficult People at Work." You may not know which end of the spectrum you're dealing with until you actually address the behavior. If it's a bully, it can be difficult ¬— if not impossible — to get the person to change, says Gary Namie, the founder of the Workplace Bullying Institute and author of The Bully at Work. But in most cases, you can ¬— and should ¬— take action. "Know that you have a solution, you're not powerless," says Woodward. Here are some tactics to consider when dealing with an aggressive colleague.

Understand why: The first step is to understand what's causing the behavior. Research from Nathanael Fast, an assistant professor at the University of Southern California's Marshall School of Business, proves a commonly held idea: People act out when their ego is threatened. "We often see powerful people behave aggressively toward less powerful people when their competence is questioned," he says. Namie agrees: "People who are skilled and well-liked are the most frequent targets precisely because

they pose a threat." So it may help to stroke the aggressor's ego. Fast explains: "In our study, we saw that if the subordinate offered gratitude to the boss, it wiped out the effect," he says. Even a small gesture, such as ending an email with "Thanks so much for your help" or complimenting the person on something you genuinely admire, can help.



Fig 3.2.12 .:: Understand why

Look at what you're doing: These situations also require introspection. "It's very easy to say, 'Oh, that person is a jerk,'" Woodward says. But perhaps you work in a highly competitive culture or one that doesn't prioritize politeness. Consider whether you might be misinterpreting the behavior or overreacting to it or whether you've unknowingly contributed to the problem. Have you in any way caused the person to feel threatened or to see you as disloyal? Self-evaluation can be tough so get a second opinion from someone you trust, who will tell you the truth, not just what you want to hear. Don't put too much of the blame on yourself, however. "It's important to balance not being threatening with not being a doormat, which just invites more aggression," Fast says. Namie agrees: "Targets regularly assume it's their fault," when it's not.



Fig 3.2.13: Look at you

Stand up for yourself: Don't be afraid to call out the bad behavior when it happens. "I believe very strongly in making immediate corrections," says Woodward. "If someone calls you 'Honey' in a meeting, say right then: 'I don't like being called that. Please use my name,'" she says. If you're uncomfortable with an immediate, public response, Woodward advises saying something as soon as you're able. After the meeting, you could say, "I didn't like being called 'Honey.' It demeans me." Show that there is no reward for treating you that way. "The message should be: don't' mess with me, it won't be worth your effort," Namie says.

Enlist help: "Everybody should have alliances at work - peers and people above and below, who can be your advocates and champions," says Woodward. Talk to those supporters and see what they can do to help, whether it's simply confirming your perspective or speaking on your behalf. Of course, you may need to escalate the situation to someone more senior or to HR. But before that, "you owe it to the relationship to try to solve it informally," says Woodward.



Fig 3.2.14: Enlist Help

Demonstrate the cost to the business: If you do need to take formal action, start with your boss (assuming he isn't the aggressor). But you may need to take the issue higher up the hierarchy. When you have someone's ear, Namie recommends, focusing the conversation on how the person's behavior is hurting the business. "Talk about how it's affecting morale and performance," says Fast. Personal pleas rarely work and too often degenerate into he said-she said type arguments. "Don't tell a story of emotional wounds," Namie advises. "Make an argument that the person is costing the organization money."

Know the limitations: When none of the above works you have to consider: Is this uncivil, mean behavior or am I being bullied? If you are in an abusive situation (not just a tough one), Namie and Woodward agree that chances of change are low. "The only time I've seen a bully change is when they are publicly fired. The sanctions don't work," says Woodward. Instead, you need to take action to protect yourself. Of course, in an ideal world, senior leaders would immediately fire people who are toxic to a workplace. But both Namie and Woodward agree that rarely happens. "Even though the statistics are clear on the impact on morale, retention, performance, it's very hard for organizations to take action," Woodward says. If you're in an abusive situation at work, the most tenable solution may be to leave - if that's a possibility.



Fig 3.2.15: Know the Limitations

Principles to Remember

Do:

- Know that most people act aggressively at work because they feel threatened
- Ask yourself whether you're being overly sensitive or misinterpreting the situation
- Call out the inappropriate behavior in the moment

Don't:

- Take the blame many bullies pick targets that are highly skilled and well-liked.
- Escalate the situation until you've tried to solve it informally and with the help of your allies
- Suffer unnecessarily if the situation persists and you can leave, do it

- Notes	

Summary

The post-delivery activities were discussed in this chapter. Once the delivery executive reaches back to the office, the activities to be performed at the depot were explained. The reports to be produced and communicating to the supervisor about the days activities were also explained.

Exercise

- 1. What are the documents that will be given along with undelivered packages?
- 2. What are the bills that will be submitted for reimbursement?
- 3. List the reasons for damaged packages
- 4. What are the stationery that will be submitted in return?
- 5. What will you do if you find a package box is damaged?
- 6. What will you do if vehicle has a leakage?
- 7. What are the bills that will be submitted for reimbursement?
- 8. Prepare a vehicle checklist while returning the vehicle (two-wheeler and Van)
- 9. Role-play as reporting the delays, undelivered status to a supervisor with reasons and give feedback of the day



Safety Procedures

https://www.youtube.com/watch?v=J3-5DPWQlj8



Supply Chain Management

https://www.youtube.com/watch?v=VuZ9nvyNYCU



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ES 120 hours(part1)



ES 120 hours(part2)

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Glossary -

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Advance Shipping Notice (ASN)	A document sent by a supplier to a customer to indicate when an order will be shipped. ASNs are usually transmitted electronically.
Advanced Planning and Scheduling System (APS)	A type of software that uses mathematical models and related techniques to find optimal solutions to complex production and supply problems.
Airway Bill	A document that accompanies goods shipped by an international courier to provide detailed information about the shipment and allow it to be tracked. The air waybill has multiple copies so that each party involved in the shipment can document it.
Available to Promise (ATP)	The inventory status of a product that is currently on hand and available for immediate shipment.
Backhaul	A shipment that moves in the opposite direction along a route just taken by a vehicle in making a delivery, allowing it to make use of its hauling capacity on the return trip.
	A decument listing all the goods contained within
Bill of Lading	A document listing all the goods contained within a shipment and stating the terms governing its transportation. A bill of lading is a legal document between the shipper of a particular good and the carrier detailing the type, quantity and destination of the good being carried. The bill of lading also serves as a receipt of shipment when the good is delivered to the predetermined destination.

Bullwhip Effect	An alternative name for demand amplification
Carrier	A company that specializes in transporting goods.
Carrying Cost	The cost of holding goods in stock. Expressed usually as a percentage of the inventory value and includes cost of capital, warehousing, depreciation, insurance, taxation, obsolescence, and shrinkage. Also called inventory cost or holding cost.
Cartons	Cartons are not standardized unit but may generally refer to a rectangular box that weighs around 2kgs to 22kgs. It is palletizable, conveyable and generally can be handled by one person.
	Retail Distribution center: This warehouse supplies produce to the retail stores. A typical order may comprise hundred of items and the warehouse might serve hundreds of store as the flow of product is huge
Classification of Warehouses Based on Customer Groups	Service parts distribution center: It is the most challenging one among all the other facilities to manage. They hold spare parts for expensive capital equipment like automobiles, aerospace, medical equipment etc.
	3PL (Third Party Logistics) warehouse: A company may outsource its warehousing operations to a third party or such warehouses that may help them in saving a percentage of warehousing cost, which likely to occur if it is done on their own.

Private warehouses: Such warehouses are owned and managed by the firm for storing the items that they produce. Generally companies would concentrate more on such storage facilities and so it would be a highly secured environment.

Public warehouse: These warehouses are owned and managed by private parties (individual or a partnership firm). To start such warehouses, a license from government is required. It would be relatively an economical option to store goods.

Warehouses Based on The Ownership and Usage	Government warehouse: These warehouses are owned and managed by Government of a state or country. In India we have CWC (Central Warehousing Corporation), SWC (State Warehousing Corporation), FCI (Food Corporation of India) etc. Both Government and private firms can use this warehouses for storing their goods
	Bonded warehouses: These warehouses are owned, managed and controlled by government as well as private agencies. Bonded warehouses are used to store imported goods for which import duty is yet to be pain. In case of imported goods the importers are not allowed to take away the goods from the place till such duty is paid. These warehouses are generally owned by dock authorities and found near the ports.
Consignment Inventory	An inventory control practice in which a supplier maintains ownership of inventory on a customer's site until the inventory is sold, monitoring its level and replenishing it as needed.

Classification of

Consumer	The individual or organization who acquires a product in order to use it for its intended purpose rather than reselling it to someone else. A consumer becomes ultimate customer.
Cross Docking	Products are moved directly from receiving docks to shipping docks, with no intermediate storage. Two steps could be skipped in cross docking: Put away and Picking. Also called as "X docking"
Customer	The individual or organization that purchases a product or service in a supply chain transaction.
Cycle Count	A cycle count is an inventory auditing procedure, which falls under inventory management, where a small subset of inventory, in a specific location, is counted on a specified day at specific frequencies.
Cycle Stock	The amount of inventory required to support the operations of a facility, with no reserve to cover unforeseer events. Refer: safety stock.
Cycle Time	This term is used to denote the interval between successive repetitions of a cyclical process, as in the cycle time of a machine or assembly line.
Dependent Demand	Demand for item (called lower level or child item) that does not occur until there is a demand for another item (called higher level or parent item). Also, where demand for the higher level or parent item can be satisfied only if the lower level or child items are available.

Distribution Center (DC)	A storage facility in which goods may be staged, sorted, assembled, packaged, and/or stored temporarily as they pass through a particular segment of a supply chain. Distribution centers differ from warehouses primarily in the focus on facilitating distribution rather than holding inventory.
Distribution Network	The set of facilities and lanes that transports finished good from a production facility to the downstream customers that facility.
Electronic Data Interchange (EDI)	A set of protocols for transferring information regarding demand and supply over private electronic networks.
Enterprise Resource Planning System (ERP)	A suite of software that combines tactical-level application for production and distribution planning with execution systems for order management, inventory control, accounting, Finance, HR and related operations
Fast Pick Area	The fast-pick area of a warehouse is used to fill orders for the most popular items in a facility. A forward pick area increases the pick density by concentrating a large numbe of SKU's within a small physical space.
FIFO	First In First Out : A type of inventory classification directs picking from the oldest inventory first
Finished Goods (FG) Inventory	The store of completed products on the output side of a production facility.
Full Pallet	A pallet of goods that contains only a single kind of produ

Full Truckload Shipment (FTL)	A shipment of goods that consumes the capacity of a truck, requiring the truck to be dedicated to the shipment.
Handling Marks	These are instructions given on the boxed for handling purposes at different stages during transportation starting from warehousing till delivery to the importer's destination
Independent Demand	The demand for a product on the part of its end consumers So named because it is the ultimate source of demand, and doesn't depend on a source of demand further down in the supply chain.
Information Marks	These convey additional information such as buyer's code number, quantity, dimensions and information for storage of the boxes. This information need not be given on the transport documents.
Inter-Modal Transportation	The practice of using more than one medium of transportation, such as rail and ship, within a single shipment.
In-Transit Inventory	Inventory that is currently in a transportation lane between two facilities.
Inventory	Inventory is the raw materials, work-in-process goods and completely finished goods that are considered to be the portion of a business's assets that contain economic value that are ready or will be ready for sale
Inventory Turnover Ratio (ITO)	A measure of how quickly inventory is used once it arrives at a facility, calculated as the annual sales of a product divided by its average inventory level. It can also be calculated as Cost of Goods Sold (COGS) divided by Aggregated average Inventory.

Item Fill Rate	The percentage of line items, calculated across all orders, for which the full quantity of the requested product is available for immediate shipment. Percentage of customer or consumption orders satisfied from stock at hand. It is a measure of an inventory's ability to meet demand. Also called as demand satisfaction rate.
Just-In-Time Manufacturing (JIT)	The practice of reducing inventory levels by scheduling materials to arrive just as they are needed in the productio process.
Less-Than-Truckload Shipment (LTL)	A shipment of goods that consumes only a fraction of the capacity of a truck, requiring that the truck be shared with other shipments.
LIFO	Last In First Out: Opposite to FIFO
LSP	LSP – Logistics Service Providers: Is a company that provide management over the flow of goods and materials betwee points of origin to end-use destination. The provider will often handle shipping, inventory, warehousing, packaging and security functions for shipments.
Merge in Transit	A technique in which separate shipments are combined er route and delivered as a single unit
MHE	Material Handling Equipment can be defined as the set of all pieces of equipment that make possible the physical movement within the warehouse. Example: Forklifts, Stackers, HOPT-Hand Operated Pallet Trucks, BOPT-Battery Operated Pallet Trucks etc.

Mixed Pallet	A pallet of goods that contains two or more kinds of products.
Mode of Transportation	The medium by which a vehicle moves products from or facility to another. The primary modes are truck, rail, boa barge, airplane, and pipeline
On-Time Delivery (OTD)	A measure of fulfillment effectiveness, calculated as the percentage of orders that arrive at the customer site with the agreed-upon time.
Order Cost	The fixed cost of placing an order, follow up, regardless of the quantities involved.
Packing Slip	A document enclosed with a shipment that lists the goo included in that shipment together with information abo the origin, destination, and means of transport
Pallet	A pallet is the structural foundation of a unit load which allows handling and storage efficiencies. A Pallet is the common unit of material stored in the warehouse as the are standardized to handled as a single unit. Generally in warehouse there are large sizes of packaging called pallet which is a wooden or plastic base are generally used.
Perfect Order	A measure of fulfillment effectiveness, calculated as the percentage of orders that ship complete, arrive on time, contain the correct goods, are free of damage, and have accurate paperwork.
Periodic Review	An inventory replenishment policy in which inventory is counted at fixed intervals and orders are placed wheneve the current count falls below a set threshold.

PO – Purchase Order	A purchase order (PO) is a commercial document issued b a buyer to a seller, indicating types, quantities agreed price for products or services. This also includes the desired dat on which the product or services is needed.
Primary Packaging	The level of packaging that immediately encloses a produc such as a bottle, box, can, or blister pack.
Raw Materials Inventory	The inventory of incoming materials maintained at a production facility for use in the production process.
Reorder Point (ROP)	The level or count at which the inventory for a particular product is replenished.
Replenishment Lead Time	The interval between the time a company places an order for raw materials and the time it receives those materials.
RFID	Radio-Frequency Identification is the use of radio waves to read and capture information stored on a tag attached to a object. A tag can be read from up to several feet away and does not need to be within direct line-of-sight of the reade to be tracked
RFID Scanner	A radio frequency identification reader (RFID reader) is a device used to gather information from an RFID tag, which is used to track individual objects. Radio waves are used to transfer data from the tag to a reader
Safety Stock	The amount of inventory that must be maintained in order to handle fluctuations in supply and demand.

Secondary Packaging	The level of packaging that groups a standard number of primary packages together for convenience in handling, storage, and sales. The most common form of secondary			
	packaging is the carton.			
Shipping Marks	Theses contains all information that are required to do proper delivery at the right destination. These marking are as same as in the transport documents.			
Shrinkage	The reduction in inventory that occurs through pilferage, misplacement, loss of moisture and related forms of attrition.			
SKU	A SKU-Stock Keeping Unit is the simplest form and smalles physical unit of a product handled by an organization			
Space Utilization	Space utilization tells us how well we use the existing storage capacity, measuring the impact of our choices of material handling equipment, labor, methods, procedures and systems support.			
Stock-Out	The situation in which there is not enough inventory on hand to fill a received order.			
Storage Facility	A facility that exists primarily to hold goods in anticipation of future demand. Some storage facilities may also perforn final assembly and packaging in order to move these operations closer to the end consumer as Value addition.			
Supplier	The organization that provides a product or service in a supply chain transaction.			
Supply Chain	A network of facilities and transportation that transforms raw materials into finished products and delivers those products to consumers.			

Supply Chain Management (SCM)	The set of activities involved in designing, planning, and executing the flow of demand, supply, and cash across a supply chain.		
Trans-Shipment	A technique in which goods are shipped laterally within th same echelon of a distribution system, such as between warehouses or between retail stores.		
	Raw Materials warehouses: This type of warehouse is use for storing the raw materials that are stored for used in th production process.		
	Semi-finished or WIP-Work In Progress warehouses: The materials that have undergone some processes of production and will be processed further before reaching market are stored in these warehouses.		
Types of Warehouses	Finished goods warehouses: This is an ultimate warehouse that is used for serving the market demand. These warehouses are located strategically considering the market reachability and access to different modes of transportation.		
	Order fulfillment centers: This is actually one of the majo roles of a warehouse, acting as a fulfillment center that i intended to meet the demand from its various customers		
Unit of Measure or Quantity	Unit of Measure is the criterion based on which you measure the quantity of the material. Unit of measure is a value for a physical size. Example 'Each', 'Centimeter', 'gram' etc		

Value Added Services (VAS)	Value Added Services (VAS) is a common terminology used in Warehouse context which can be any service that a Warehouse provides to the clients in addition to performing traditional functions of a warehouse. VAS includes labelling kitting, sorting, low level assemblies etc.			
Vendor-Managed Inventory (VMI)	An inventory control practice in which a supplier monitors and replenishes inventory on a customer's site.			
Warehouse	A storage facility that holds controlled quantities of goods in a particular location within a supply chain.			
WMS	WMS-Warehouse Management System is a software application that supports the day-to-day operations in a warehouse.			
Work-In-Process Inventory (WIP)	Inventory currently being used in a production process or held for use within the production area. Includes all materials that have been removed from raw materials inventory but not yet deposited in finished goods inventory.			

Notes 🚞			



Annexure – QR Codes

S. No	Chapter No.	Unit No.	Topic Name	URL	Page No.	QR Code (s)
1	Chapter 1 - Prepare for Shipment Delivery	UNIT 1.1 - Preparing for Shipment Delivery	1.1.1 Collect Daily Schedule	<u>https://www.youtube.co</u> <u>m</u> /watch?v=o1qJ6wagtMc	4	Delivery Run Sheet
2	Chapter 1 - Prepare for Shipment Delivery	UNIT 1.1 - Preparing for Shipment Delivery	1.1.2 Check Stationery	<u>https://www.youtube.co</u> <u>m</u> /watch?v=wCcARVbL_Dk	6	GPS
3	Chapter 1 - Prepare for Shipment Delivery	UNIT 1.1 - Preparing for Shipment Delivery	1.1.2 Check Stationery	<u>https://www.youtube.co</u> <u>m</u> /watch?v=-4pFI8psSI0	6	Real Time Cargo Tracking & Monitoring
4	Chapter 2 - Performing Delivery	UNIT 2.2 - Cash Collection Activities	2.2.1 Collect Cash if COD	<u>https://www.youtube.co</u> <u>m</u> /watch?v=ZNUf3a8cGoQ	21	Billing and Cash Collections
5	Chapter 2 - Performing Delivery	UNIT 2.2 - Cash Collection Activities	2.2.1 Collect Cash if COD	https://www.youtube.c om/watch?v=J3- 5DPWQIj8	21	Safety Procedures
6	Chapter 2 - Performing Delivery	UNIT 2.3 - Handling Customer on not Available Situations	2.3.1 Customer not Available	https://www.youtube.c om/watch?v=HpHt_c3gl t0	23	Common Dangerous Goods

7	Chapter 2 - Performing Delivery	UNIT 2.3 - Handling Customer on not Available Situations	2.3.1 Customer not Available	https://www.youtube.c om/watch?v=1TC3_VkK 0H4	23	Packaging and Labelling Guidelines
8	Chapter 2 - Performing Delivery	UNIT 2.3 - Handling Customer on not Available Situations	2.3.1 Customer not Available	https://www.youtube.c om/%20watch?v=4- QU7WiVxh8	23	Logistics Management
9	Chapter 3 - Post Delivery Operations	UNIT 3.2 - Reporting and Notifying Coordinator	3.2.9 Dealing with Mean Colleagues	https://www.youtube.c om/watch?v=VuZ9nvyN YCU	43	Supply Chain Management
10	Chapter 3 - Post Delivery Operations	UNIT 3.2 - Reporting and Notifying Coordinator	3.2.9 Dealing with Mean Colleagues	https://www.youtube.c om/watch?v=J3- 5DPWQIj8	43	Safety Procedures



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