

4. Auction

Auction plays the key role in the work flow. This category contains Master:

1. Sale Agreement for Master Update.

Transactions:

2. Bid Creation
3. Bid Rejection
4. Bid Declaration
5. Sale Agreement
6. Sale Bill

Reports:

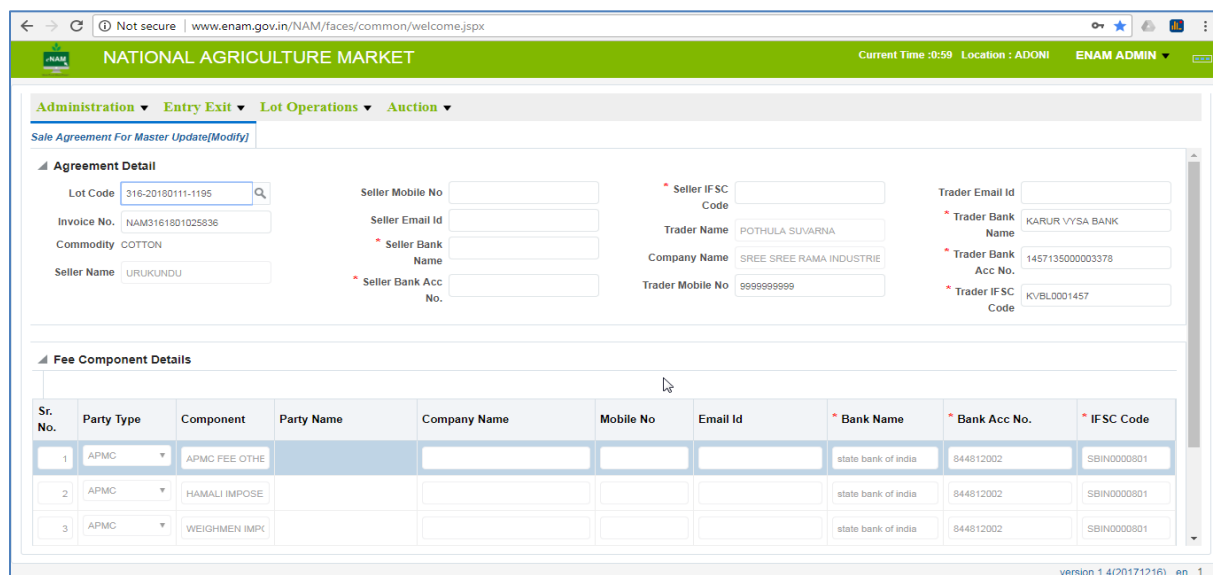
7. Auction Reports

Sale Agreement for Master Update:

Module	Auction
Screen	Sale Agreement for Master Update
Users	Mandi Analyst / DEO
Purpose	To verify the SA Components (trader and farmer details) related to payment
Updates	YES

This screen is recent updation. The main use of this screen is to update the Trader / Farmer / CA related bank details. Also need to verify the details of fee components related to invoice.

Screen:



The screenshot shows the 'Sale Agreement For Master Update' screen in the National Agriculture Market (NAM) web application. The page is titled 'NATIONAL AGRICULTURE MARKET' and includes a navigation menu with options like 'Administration', 'Entry Exit', 'Lot Operations', and 'Auction'. The current page is 'Sale Agreement For Master Update(Modify)'. The 'Agreement Detail' section contains various input fields for Lot Code, Invoice No., Commodity, Seller Name, Seller Mobile No., Seller Email Id, Seller Bank Name, Seller Bank Acc No., Seller IFSC Code, Trader Name, Company Name, Trader Mobile No., Trader Email Id, Trader Bank Name, Trader Bank Acc No., and Trader IFSC Code. The 'Fee Component Details' section is a table with columns for Sr. No., Party Type, Component, Party Name, Company Name, Mobile No., Email Id, Bank Name, Bank Acc No., and IFSC Code. The table contains three rows of data for different fee components.

Sr. No.	Party Type	Component	Party Name	Company Name	Mobile No.	Email Id	Bank Name	Bank Acc No.	IFSC Code
1	APMC	APMC FEE OTH					state bank of india	844812002	SBIN000801
2	APMC	HAMALI IMPOSE					state bank of india	844812002	SBIN000801
3	APMC	WEIGHMEN IMP					state bank of india	844812002	SBIN000801

Features:

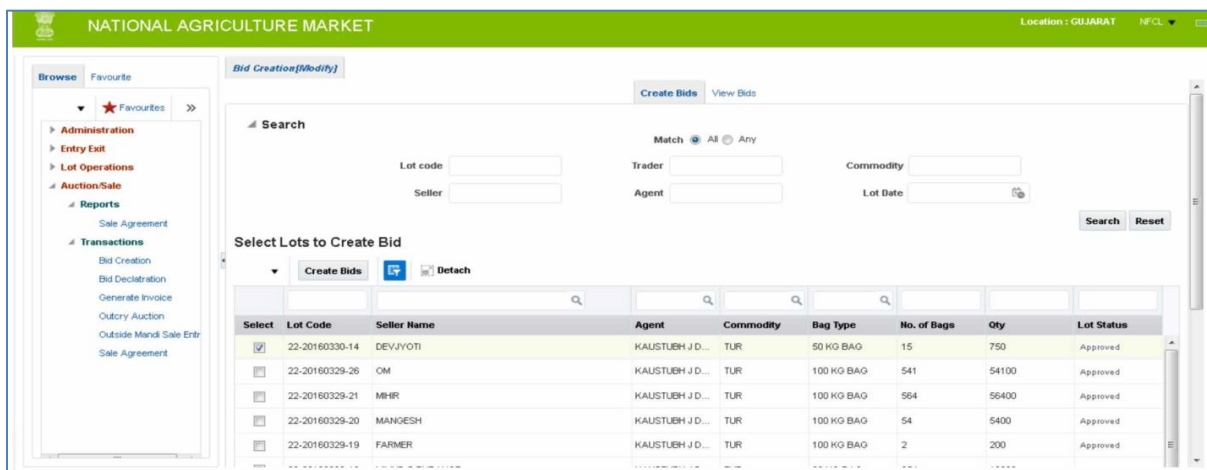
- Can get Invoice related components details which routes through payment.
- Can modify the Farmer / Trader Bank details went wrong earlier.
- Can verify the Fee components involved in the Invoice.

Bid Creation:

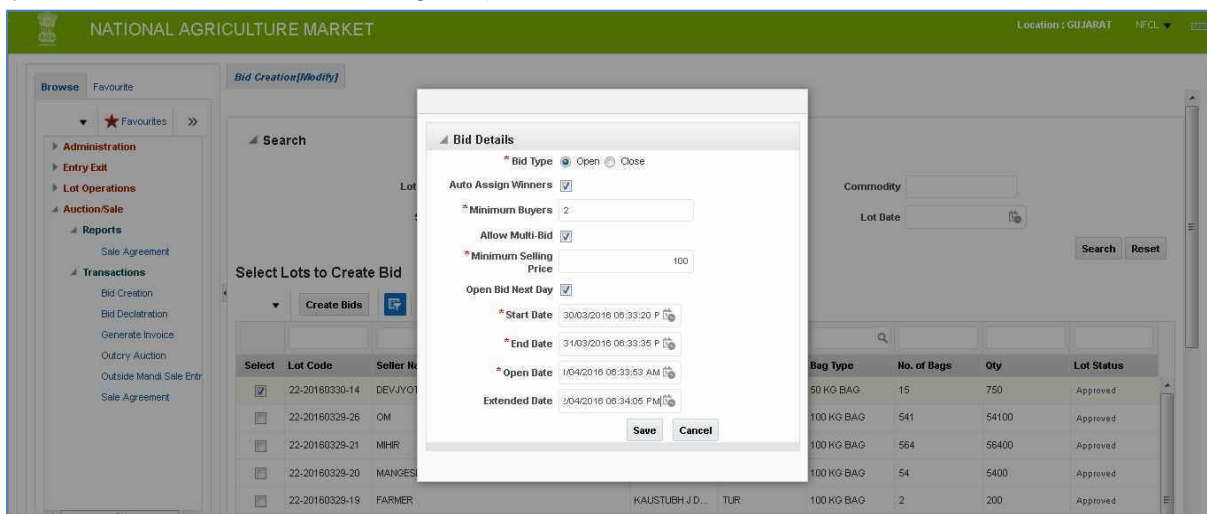
Module	Auction
Screen	Bid Creation
Users	Bid Manager
Purpose	To Create bids for Trading
Updates	YES

This is considered as the core step of the work flow. Once lots are approved for trade then all approved lots will be visible in Bid creation screen. Unless lots are approved they would not be available in this screen.

Earlier Versions:

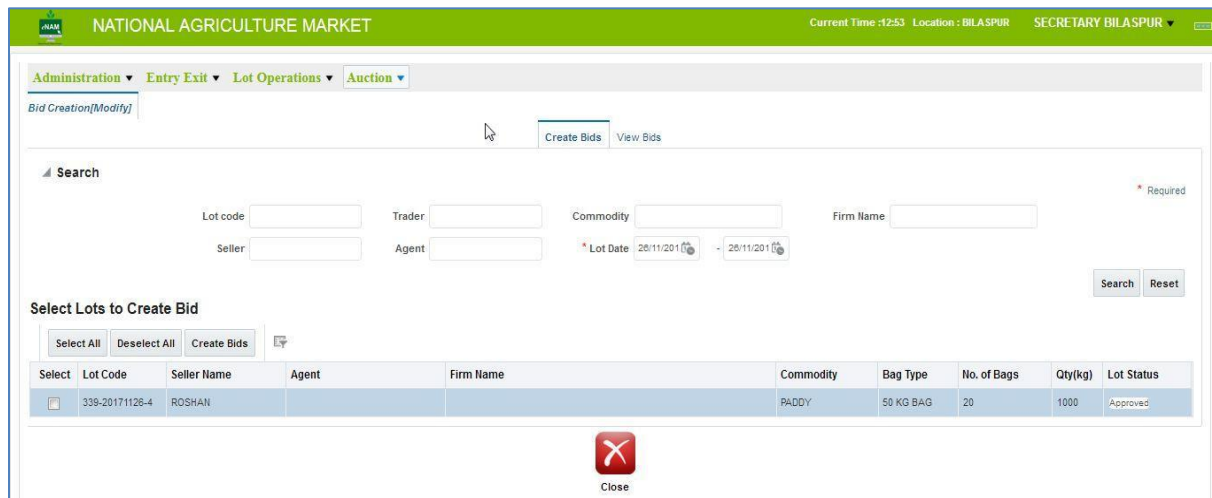


(Selection of Lots for creating Bid)

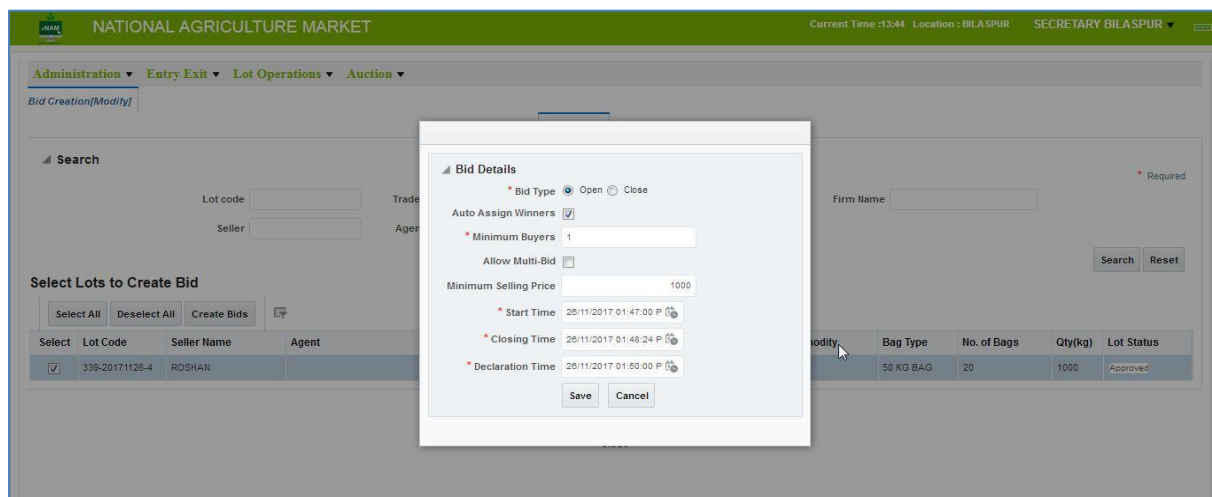


(Bid Timing Declaration)

Current Version: Bid Selection



Bid Timing Declaration:



Current Enhancements:

- From and to date selection for Lots is available.
- Lots can be filtered based on Firm Name also.
- Open Bid Next day option is removed.
- 24 Hrs format for bid creation is removed.
- Extended Date option is removed.
- Provision to enter MSP Value.

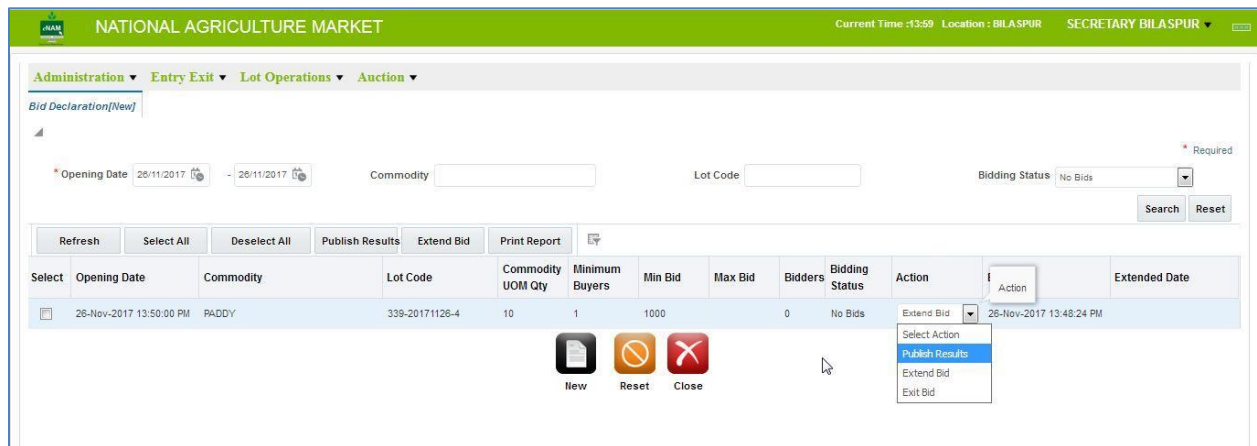
Bid Declaration:

Bid declaration is the process occurs only after trader completes Bidding process.

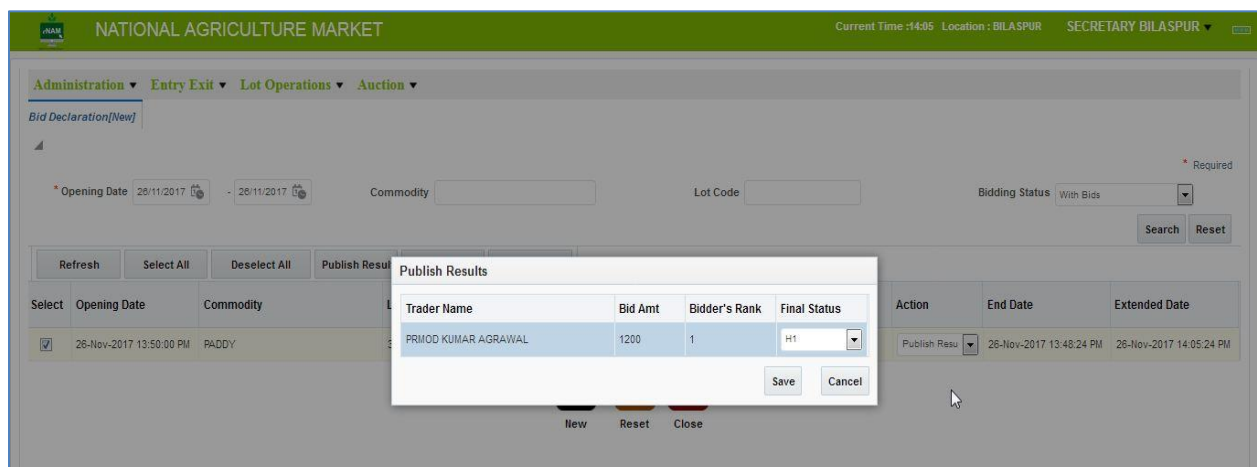
Module	Auction
Screen	Bid Declaration
Users	Bid Manager
Purpose	To declare the bids after Trading
Updates	YES

Based on the traders bid end timing, declaration will be happened. We can select all the lots and declare the bid.

Current Versions:



Screen: 2



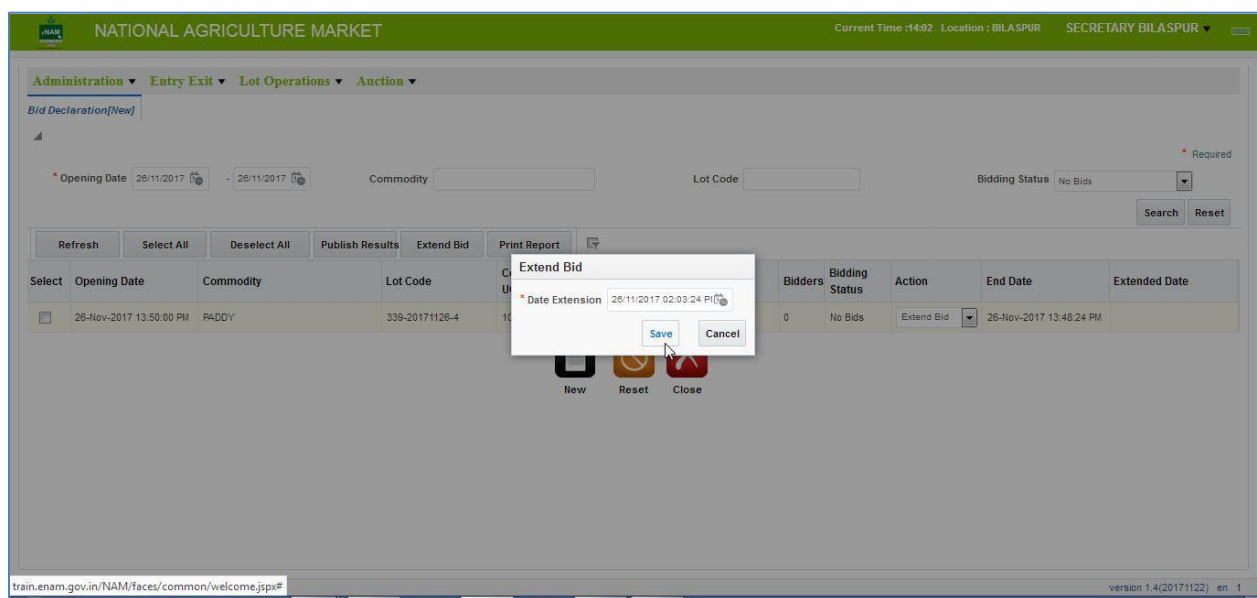
Bid manager can have this module provision. He can select all the lots and click on publish result. Here have 3 other individual options likes

- Publish Results
- Extend Bid
- Exit Bid

Publish Results can also be done by selecting each lot from row level also. Similarly we can extend the bid if all the traders are not participated in the auction or even in the case of time elapsed.

This process is also called as Winner Announcement.

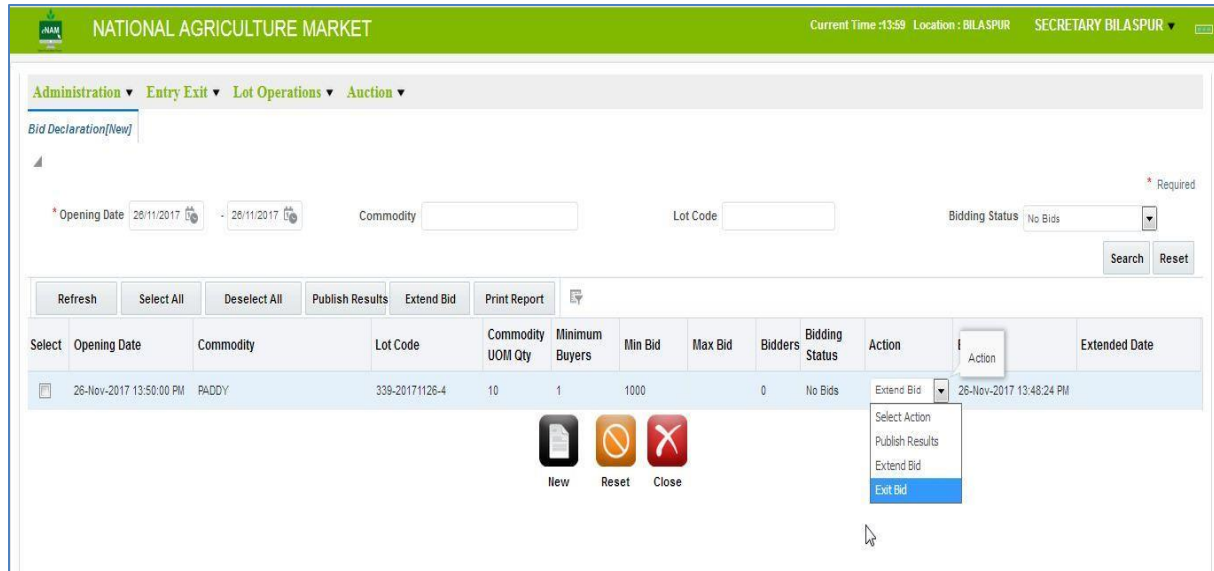
Screen: Bid Extension



Bid Extension is possible only when earlier given bid time is elapsed. Till that time lots will be in Trader portal.

Exit Bid

If farmer is not satisfied with the price of the commodity, with his willingness we can exit the bid. Also if trader feels that commodity quality is missing then also bids can be Exit. These kinds of exit bids are considered as Goods Return.



If lot is Exit, it implies that lot does not come in to the loop again.

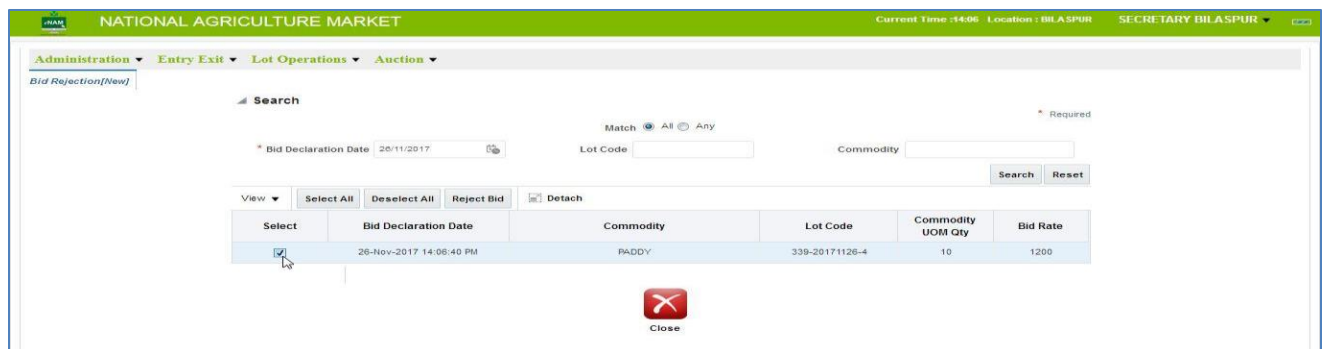
Bid Rejection:

Module	Auction
Screen	Bid Rejection
Users	Bid Manager
Purpose	To reject the bids after Trading
Updates	YES

Bid Rejection is the process where we will reject the bid due to some unsatisfied and technical reasons of both the parties.

If Bid is rejected again it will fall in to Approve for trade screen. If required, we can approve it again and make it to follow in the series.

Screen:



We can select lot based on date and commodity filter and can click on reject bid.

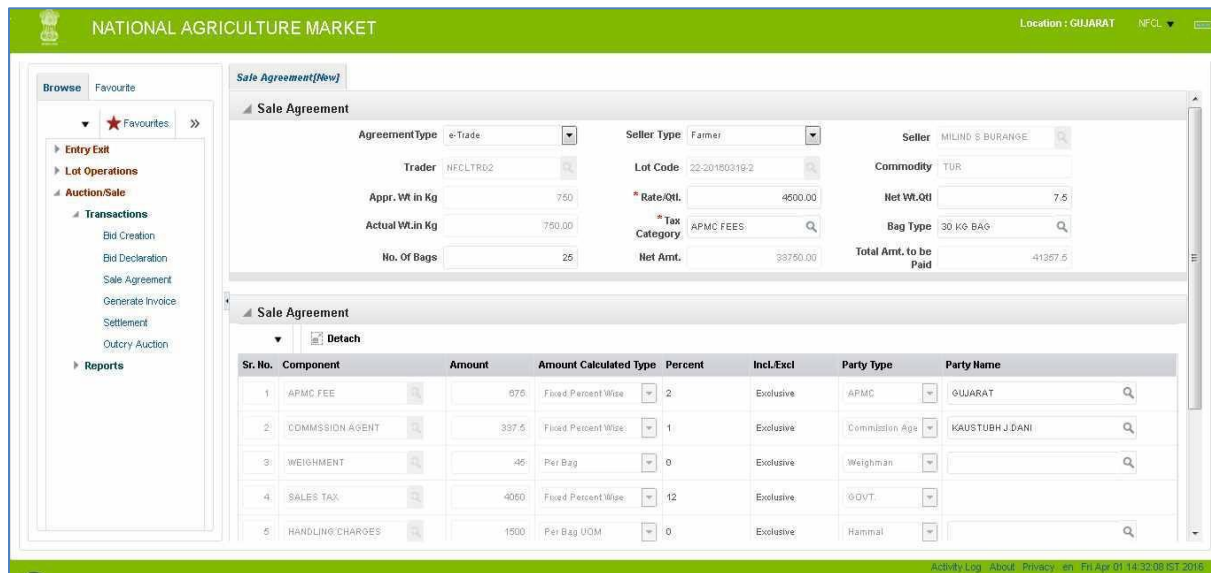
Sale Agreement:

Module	Auction
Screen	Sale Agreement
Users	Bid Manager / DEO / Mandi Analyst
Purpose	To generate Sale Agreement as per the bid rate
Updates	YES

After bid is declared and winner is announced, need to generate Sale Agreement.

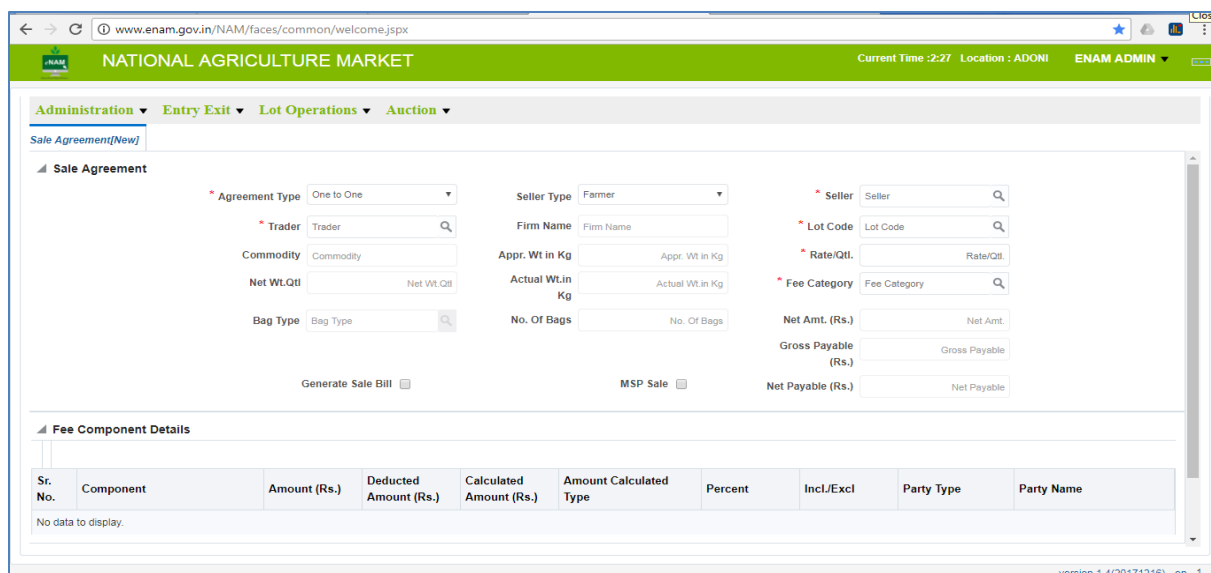
Earlier

Version:



Sr. No.	Component	Amount	Amount Calculated Type	Percent	Incl.Excl	Party Type	Party Name
1	APMC FEE	575	Fixed Percent Wise	2	Exclusive	APMC	GUJARAT
2	COMMISSION AGENT	337.5	Fixed Percent Wise	1	Exclusive	Commission Age	KAUSTUBH J.DANI
3	WEIGHMENT	49	Per Bag	0	Exclusive	Weighman	
4	SALES TAX	4050	Fixed Percent Wise	12	Exclusive	GOVT.	
5	HANDLING CHARGES	1500	Per Bag UOM	0	Exclusive	Hammal	

Current Version:



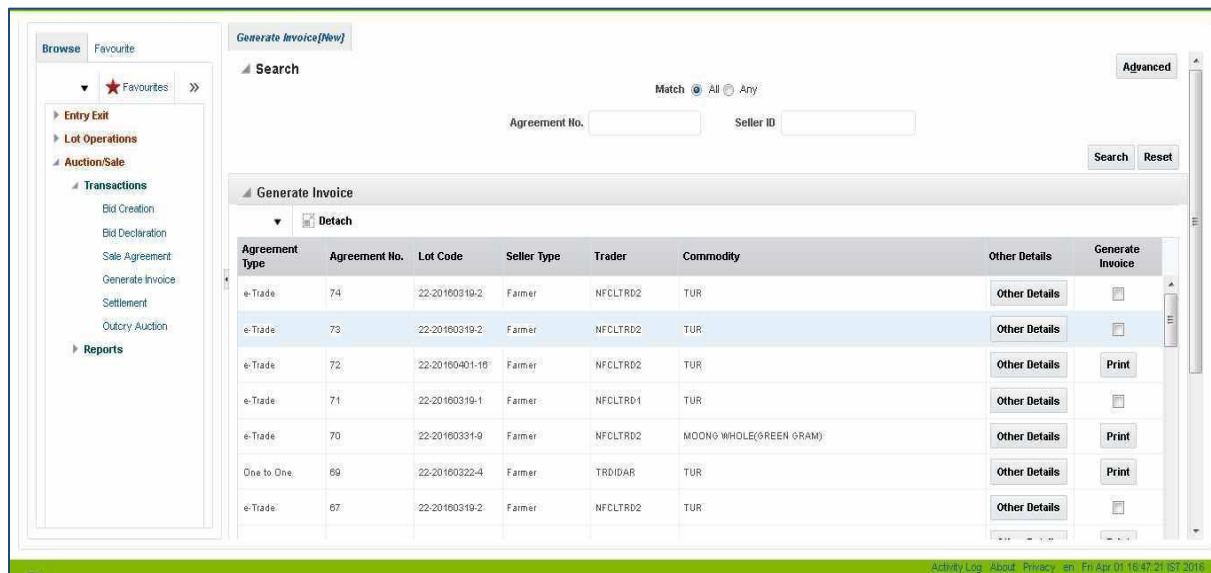
Sr. No.	Component	Amount (Rs.)	Deducted Amount (Rs.)	Calculated Amount (Rs.)	Amount Calculated Type	Percent	Incl./Excl	Party Type	Party Name
No data to display.									

Sale Bill:

Module	Auction
Screen	Sale Bill
Users	Bid Manager / DEO / Mandi Analyst
Purpose	To generate Sale Bill as per the bid rate
Updates	YES

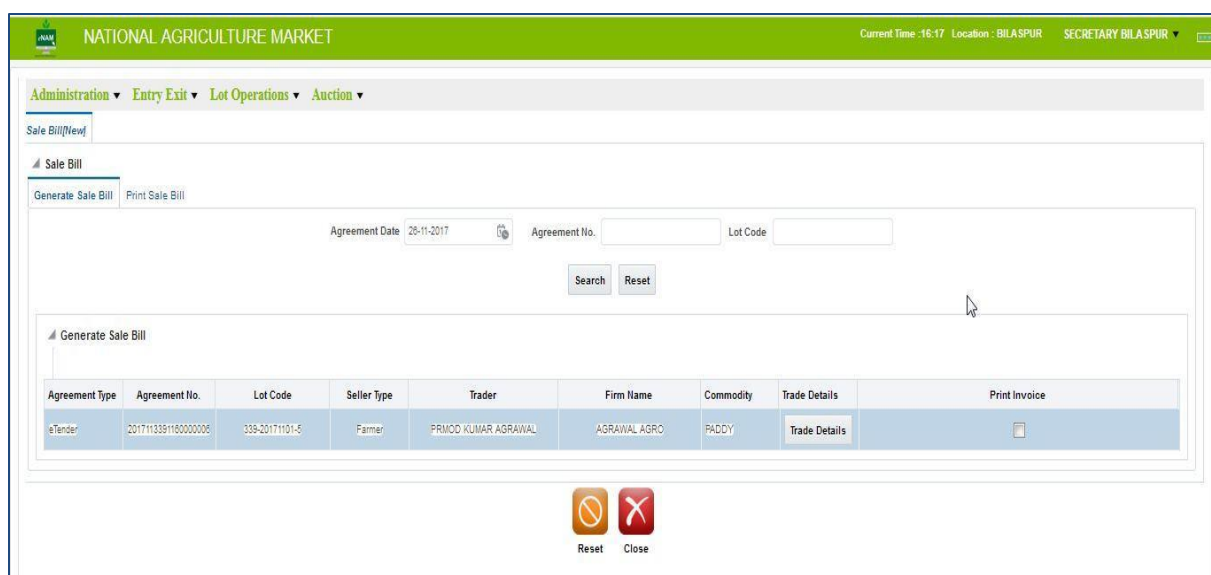
Sale bill is also called as Invoice. This can be generated by selecting specific data and by checking the Check box named as Print Invoice.

Earlier Versions:



Agreement Type	Agreement No.	Lot Code	Seller Type	Trader	Commodity	Other Details	Generate Invoice
e-Trade	74	22-20160319-2	Farmer	NFCLTRD2	TUR	Other Details	<input type="checkbox"/>
e-Trade	73	22-20160319-2	Farmer	NFCLTRD2	TUR	Other Details	<input type="checkbox"/>
e-Trade	72	22-20160401-19	Farmer	NFCLTRD2	TUR	Other Details	Print
e-Trade	71	22-20160319-1	Farmer	NFCLTRD1	TUR	Other Details	<input type="checkbox"/>
e-Trade	70	22-20160331-9	Farmer	NFCLTRD2	MOONS WHOLE(GREEN GRAM)	Other Details	Print
One to One	69	22-20160322-4	Farmer	TRDIDAR	TUR	Other Details	Print
e-Trade	67	22-20160319-2	Farmer	NFCLTRD2	TUR	Other Details	<input type="checkbox"/>

Current Version:



Agreement Type	Agreement No.	Lot Code	Seller Type	Trader	Firm Name	Commodity	Trade Details	Print Invoice
eTender	2017113391160000006	339-20171101-5	Farmer	PRMOD KUMAR AGRAWAL	AGRAWAL AGRO	PADDY	Trade Details	<input type="checkbox"/>