

Go Live Checklist for Roll- Out of Depot Online System

S. No	FCI ZONE	FCI REGION	DISTRICT NAME	DEPOT NAME	DEPOT CODE	Depot Nodal Officer	Mobile Number	Total Available people in depot	Capacity in MT	LWB Configuration	LAT/LONG position of the Depot	Hardware Received?	Hardware Installed?	Any Hardware Issues	SIM Cards, Dongles Received	Connectivity in SIM Cards, Dongles available?	Application configured on all tablet?	Any Issues with SIM or Dongles, Tablet Application	All depot people received training?	Handholding staff deployed at depots?	Any Issues related to Training and/or HH manpower?	Login id created on NIC server?	Static data created in NIC server?	Dynamic data uploaded in NIC server?	RO/DO Login Created	LWB Integration Status	Any Issues?	Ready to Roll Out?
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