

GOLIVE STATUS OF DEPOT

Date		Time	
Depot Name		Depot Code	
Depot Manager Name		Handholding Personnel Name	
Date of operation Started on Depot Online System			
Hand Holding Staff deployed in Depot from			
No. of Tablets supplied & Installed		Date	
No. of Desktop & UPS supplied & Installed.		Date	
No. of Thermal & Laser Printers supplied and Installed		Date	
No. of SIMs & Dongles received and active		Date	
Complete Hardware Installation completed (Date)			
Particulars			(YES/NO)
Client Hardware and handheld devices (tablets) deployed and configured successfully			
Application installation on tablets and configuration done successfully			
LWB integration done and successfully weight is captured in the Depot Online System			
Data connectivity is provided and Depot Online System is operational			
Both static and Dynamic data is deployed in the Depot Online System			
All user ID's of depot are provided and successfully able to login in the Depot Online system			
Required training and handholding sessions conducted successfully for depot online staff			
Confirmation from the Depot Manager about depot operations going live using the new system			
Daily depot level reports generated accurately for different stakeholders			
Dashboard successfully displaying real time depot level data like stack wise storage loss, rake wise transit loss etc. for various stakeholders			
Depot level manual registers digitized and viewable from within the Depot Online system			
Offline data capture with tablets and subsequent synchronization with central server working successfully			
Depot operations stabilized using the new system for a period of 15 days post go-live			

Date of Declaration of Depot Going Live:-

(Signature of Inspecting Officer)