

Subject: CMD - Vendor Module - review - reg
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Kind Attn: AEE/MM and Nodal Officer / Vendor Module
Sir/Madam,

In the training held on 22/01/2021, it is learnt that only

Vendors Registered: 1500

Vendors Submitted: 400

Vendors Verified: 150

However, the available vendors in the IMS system is around 5500 vendors for existing PO/Agreements.

During IT review meeting on 21/01/2021, CMD has instructed IT wing to open the bill claiming facility to the vendor immediately and the vendors have to get registered and claim the bill only through portal.

The vendor mapping provision is made available in 'PO EDIT' and clicking the "Map the Vendor in PO Master", the existing vendor can be changed to registered vendors.

The PO placing authorities are requested to address all the existing vendors of the circle to register in the Vendor portal immediately. The same has to be verified by the nodal officers without fail.

The Invoice claim provision in respect of following bills will be disabled shortly for TANGEDCO/TANTRANSCO users and only way to claim bill is by the vendor through the portal.

- 1) Supplier
- 2) Vehicle
- 3) Service vendor

Regarding Contractors, the AE's can claim bill until further instructions.

The Progress of the above will be reviewed by JMD/CMD in the coming week.

SE/IT1

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