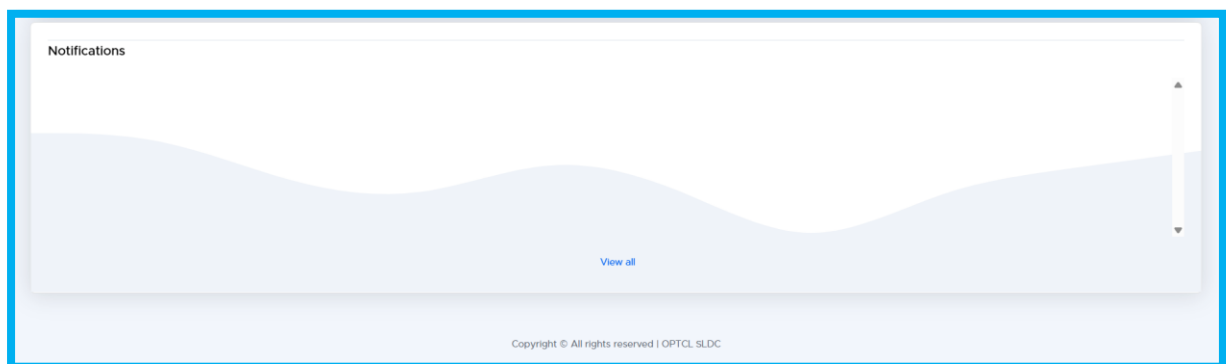
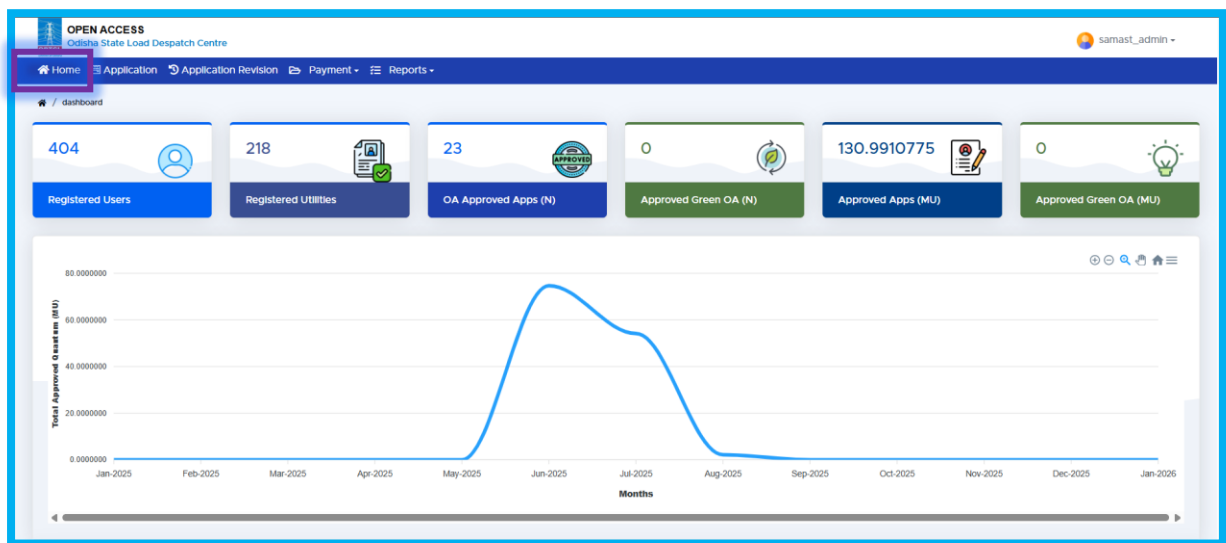


OPEN ACCESS

Home

Introduction:

Welcome to the OPEN ACCESS Home Page. This document provides comprehensive information about the total number of Registered users, Registered utilities, OA Approved Apps (N), Approved Green OA (N), Approved Apps (MU) and Approved Green OA (MU) on the designated tiles, along with the tiles a graph is also provided based on Total Approved Quantum (MU) and Date. This page allows you to view and interact with the graph, making it valuable for understanding the Total Approved Quantum (MU) details. A notification tile is also provided for the daily updates.



Application

Introduction:

Welcome to the **Application** Page. This document provides comprehensive guidance on using the Application, which displays on the Open Access module in our system. This page allows you to **View Application** and **Create New Application**. The Application as a transmission service provides more flexibility and the possibility of open access to the buyers and sellers of power in terms of scheduling, subject to grid constraints, and does not suffer from the rigidity of the current point-to-point open access mechanism.

Accessing the Application page.

To access the Application Page, follow these steps:

- Log in to your account on our application.
- Navigate to the Open Access page of our platform.
- Look for the **Application** button/link/tab.
- Click on the Application link. It will redirect to the homepage of the **Application Dashboard**.

Open Access > Application (Screenshot as below)

The screenshot displays the 'Application Dashboard' interface. At the top, there is a navigation bar with links: Home, Application (highlighted with a red box), Application Revision, Payment, and Reports. Below the navigation bar, the dashboard title 'Application Dashboard' is shown with 'Create New' and 'Download All' buttons. A filter section includes 'From Date' (25-07-2025), 'To Date' (31-07-2025), 'Application Type' (ALL), 'Utility', and 'Applicant'. Below the filters, there is a search bar and a 'Page size' dropdown set to 10. A status bar shows counts for Draft, Requested More Info, Pending for Approval, Approved, and Rejected. The main table lists applications with the following data:

Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
APP/WHEEL/1	A/MAHAVIR_FERR/OD/20250730/8215/2025/16	ADVANCE	30-07-2025	30-07-2025	MAHAVIR_FERR O	BURLA	MAHAVIR_FERR O	30	10	17-07-2025 16:01:59	[Icons]
App/Accounting/test/4	A/MSP_MET/SAI L_RSP/20250721/9393/2025/20	ADVANCE	21-07-2025	25-07-2025	SAIL_RSP	SAIL_RSP	MSP_MET	12000	12000	18-07-2025 16:28:24	[Icons]
App/Accounting/test/5	A/OFBIL_BADMAL/VAL_SEZ/20250726/4214/2025/21	ADVANCE	26-07-2025	31-07-2025	OFBIL_BADMAL	VAL_SEZ	OFBIL_BADMAL	5760	5760	18-07-2025 16:30:30	[Icons]
test78	A/TPCODL/ODISHA_STATE/20250731/6008/2025	ADVANCE	31-07-2025	31-07-2025	ODISHA_STATE	ODISHA_STATE	TPCODL	1920	1650	23-07-2025 10:47:39	[Icons]

After entering the **Application** Page authorized users can see below mentioned options:

- **From Date & To Date calendar box** - If the user wants to see the Regulations of a particular date range, they can select the date range from the From date and To date calendar box. A list will be displayed for the selected date range, the list containing the Seller name, Applicant, Buyer name, Applied & Approved MWH, Type, Created on and Actions options.
- **Application Type** dropdown - User clicks the Application dropdown, they can see the list of all the Application type. Which include:

Contingency – When an application is created for the current day or for day ahead after 18:00 it gets considered as a Contingency application.

Day- Ahead – When an application is created for day + 2 or day + 1 before 18:00 it gets considered as a Day-Ahead application.

Advance – When an application is created for day + 3 it gets considered as an Advance application.

- **Utility** dropdown – Admin clicks the Utility dropdown; they can see all the Utilities under the dropdown menu.
- **Applicant** dropdown – Admin clicks the Applicant dropdown, they can see all the applicant listed under the dropdown menu.

The screenshot shows the 'Application Dashboard' with a header bar containing 'Create New' and 'Download All' buttons. Below the header, there are filters for 'From Date' (01-02-2025), 'To Date' (31-03-2025), 'Application Type' (ALL), 'Utility', and 'Applicant'. A search bar with a magnifying glass icon and a 'Clear' button is present. Below the filters, there are status buttons: 'Draft', 'Requested More Info', 'Pending for Approval', 'Approved', and 'Rejected'. A table of applications is displayed below the status buttons.

Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
test01	A/Balmela/CHIP LIMA/20250228/3854/2025/7	ADVANCE	28-02-2025	28-02-2025	CHIPLIMA	CHIPLIMA	Balmela	240	240	24-02-2025 11:34:09	[Icons]

User can search data from Search Button

This screenshot is similar to the previous one, but the search bar and the 'Clear' button are highlighted with a red box, indicating the search functionality.

There are five types of Application status like Draft, Requested More Info, Pending for Approval, Approved, Rejected.

This screenshot shows a larger table of applications. The status buttons ('Draft', 'Requested More Info', 'Pending for Approval', 'Approved', 'Rejected') are highlighted with a red box, indicating the different application statuses.

Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
test01	A/Balmela/CHIP LIMA/20250228/3854/2025/7	ADVANCE	28-02-2025	28-02-2025	CHIPLIMA	CHIPLIMA	Balmela	240	240	24-02-2025 11:34:09	[Icons]
TPCODL/WorkFlow1202	A/Balmela/TPC ODL/20250218/4811	ADVANCE	18-02-2025	28-02-2025	TPCODL	TPCODL	Balmela	962.5	962.5	12-02-2025 11:21:47	[Icons]
DISCOM-NIMO/CHIPLIMA/ADV2/01022025 /04022025	A/CHIPLIMA/DIS COM_NIMO/202 5020/6521	ADVANCE	01-02-2025	04-02-2025	DISCOM_NIMO	DISCOM_NIMO	CHIPLIMA	9600	8400	28-01-2025 17:48:33	[Icons]

Users can approve multiple Pending for Approval Application, by clicking the Approve Selection button.

From Date*

To Date*

Application Type*

Utility

Applicant

01-05-2025

31-07-2025

ALL

Search

🔍

🗑️ Clear

Page size: 10

Draft

Requested More Info

Pending for Approval

Approved

Rejected

Approve Selection

■	Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
<input type="checkbox"/>	test001		ADVANCE	22-07-2025	25-07-2025	ODISHA_STAT E	TPSODL	Rengali	9600	0	18-07-2025 13:00:16	<div>🔍</div>
<input type="checkbox"/>	App111		CONTINGENC Y	24-06-2025	24-06-2025	SMEL	SMEL	NALCO_ANGU L	600	0	24-06-2025 12:31:20	<div>🔍</div>
<input type="checkbox"/>	Test15		ADVANCE	29-06-2025	30-06-2025	TPNODL	TPNODL	IB_TPS_Stage _II	4800	0	25-06-2025 14:08:39	<div>🔍</div>

Users can view Application details, after clicking on the View Details button at the Action column.

From Date*

To Date*

Application Type*

Utility

Applicant

01-02-2025

31-03-2025

ALL

Search

Q

Clear

Page size: 10

Draft

Requested More Info

Pending for Approval

Approved

Rejected

Application No :	Approval No :	Type :	From Date :	To Date :	Applicant :	Buyer :	Seller :	Applied MWH :	Approved MWH :	Created On :	Actions
test01	A/Balimela/CHIP LIMA/20250228/3854/2025/7	ADVANCE	28-02-2025	28-02-2025	CHIPLIMA	CHIPLIMA	Balimela	240	240	24-02-2025 11:34:09	<div><div></div><div></div></div>
TPCODL/WorkFlow1202	A/Balimela/TPCODL/20250218/4811	ADVANCE	18-02-2025	28-02-2025	TPCODL	TPCODL	Balimela	962.5	962.5	12-02-2025 11:21:47	<div><div></div><div></div></div>
DISCOM-NIMO/CHIPLIMA/ADV2/01022025/04022025	A/CHIPLIMA/DISCOM_NIMO/20250201/6521	ADVANCE	01-02-2025	04-02-2025	DISCOM_NIMO	DISCOM_NIMO	CHIPLIMA	9600	8400	28-01-2025 17:48:33	<div><div></div><div></div></div>

User can download the Application details by clicking the Download PDF button.

Application dashboard / Application details

Application details
Back
Download PDF

Application
Workflow History
Payment History
Payment Pending

TAGS

Is Seller Renewable
Is RE Banking
Is Group Captive Wheeling

Applicant*
Application No.*
Approval No.*

MAHAVIR_FERRO
APP/WHEEL/I
A/MAHAVIR_FERRO/BURLA/20250730/8215/2025/6

From Date*
To Date*
Application Type*

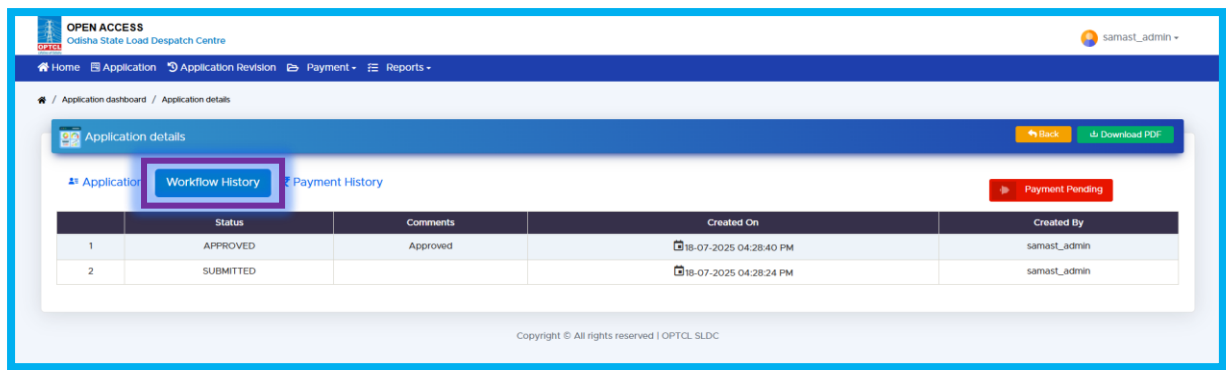
30-07-2025
30-07-2025
ADVANCE

SELLER DETAILS

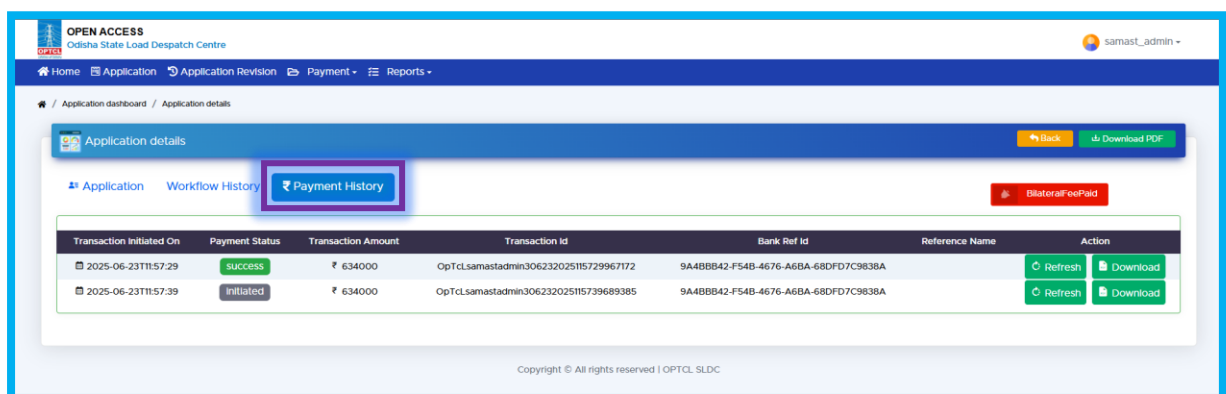
Seller*
Seller Consent File

MAHAVIR_FERRO
OA_A_Balimela_TPNODL_20250701_9104_2025_5_0.pdf

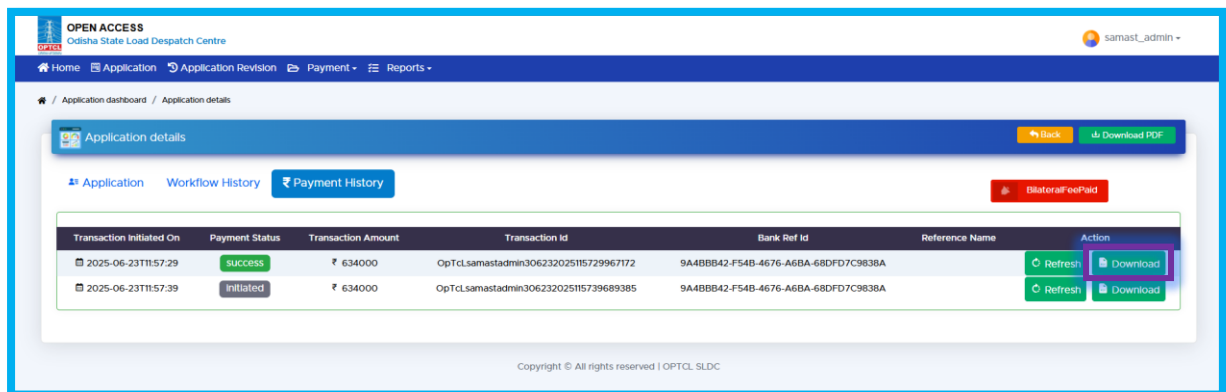
Users can view Workflow History by clicking on the Workflow History button of the Application Details page.



Users can view Payment History by clicking on the Payment History button of the Application Details page.



User can download the Payment receipt by clicking the Download button.



Users can go to the back page by clicking on the Back button which is Top right of the Application Details Page.

Application details

Back Download PDF

Application Workflow History

TAGS

Is Seller Renewable ☐ Is RE Banking ☐ Is Group Captive Wheeling ☐

Applicant* CHIPLIMA Application No.* test01 Approval No.* A/Balmela/CHIPLIMA/20250228/3854/2025/7

From Date* 28-02-2025 To Date* 28-02-2025 Application Type* ADVANCE

SELLER DETAILS

Seller* Balmela Seller Consent File Application_96357_02202025_104714.pdf

Users can download Application details, after clicking on the Download button at the Action column.

From Date* 01-02-2025 To Date* 31-03-2025 Application Type* ALL Utility Applicant

Search Clear Page size: 10 Draft Requested More Info Pending for Approval Approved Rejected

Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
test01	A/Balmela/CHIPLIMA/20250228/3854/2025/7	ADVANCE	28-02-2025	28-02-2025	CHIPLIMA	CHIPLIMA	Balmela	240	240	24-02-2025 11:34:09	View Download
TPCODL/WorkFlow1202	A/Balmela/TPCODL/20250218/4811	ADVANCE	18-02-2025	28-02-2025	TPCODL	TPCODL	Balmela	962.5	962.5	12-02-2025 11:21:47	View Download
DISCOM-NIMO/CHIPLIMA/ADV2/01022025/04022025	A/CHIPLIMA/DISCOM_NIMO/20250201/6521	ADVANCE	01-02-2025	04-02-2025	DISCOM_NIMO	DISCOM_NIMO	CHIPLIMA	9600	8400	28-01-2025 17:48:33	View Download

Users can create a new revision for the already approved Application, by clicking the Create Revision button at the Action column.

OPEN ACCESS Odisha State Load Despatch Centre samast_admin

Home Application Application Revision Payment Reports

Application Dashboard Create New Download All

From Date* 25-07-2025 To Date* 31-07-2025 Application Type* ALL Utility Applicant

Search Clear Page size: 10 Draft Requested More Info Pending for Approval Approved Rejected

Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
APP/WHEEL1	A/MAHAVIR_FERR/BURLA/20250730/8215/2025/16	ADVANCE	30-07-2025	30-07-2025	MAHAVIR_FERR	BURLA	MAHAVIR_FERR	30	10	17-07-2025 16:01:59	View Download Create Revision
App/Accounting/test/4	A/MSP_MET/SAIL_RSP/20250721/9393/2025/20	ADVANCE	21-07-2025	25-07-2025	SAIL_RSP	SAIL_RSP	MSP_MET	12000	12000	18-07-2025 16:28:24	View Download

Create New Application

Users can create a new Application upon clicking on create new menu. Create new menu will be on the top right side of the Application Dashboard page.

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Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard

Application Dashboard

Create New Download All

From Date: 25-07-2025 To Date: 31-07-2025 Application Type: ALL Utility: Applicant:

Search [X] Clear Page size: 10 Draft Requested More Info Pending for Approval Approved Rejected

Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
APP/WHEEL/1	A/MAHAVIR_FERRRO/BURLA/20250730/8215/2025/16	ADVANCE	30-07-2025	30-07-2025	MAHAVIR_FERRRO	BURLA	MAHAVIR_FERRRO	30	10	17-07-2025 16:01:59	[Eye] [Download]
App/Accounting/test/4	A/MSP_MET/SAIL_RSP/20250721/9393/2025/20	ADVANCE	21-07-2025	25-07-2025	SAIL_RSP	SAIL_RSP	MSP_MET	12000	12000	18-07-2025 16:28:24	[Eye] [Download]

After clicking on the Create New button, the Application Details page will be open. Users should fill all the mandatory fields. After filling the mandatory fields click on the Validate button.

Buyer Discom Distribution Loss Details No

CHARGE APPLICABILITY

Charges Input Type

Is SLDC Charge Applicable Yes

Transmission Waiver Type No

Wheeling Waiver Type No

REQUESTED SCHEDULE DETAILS

Add row Clear Validate

Validation Status: ?

From Date	To Date	From Time	To Time	MW	
DD-MM-YYYY	DD-MM-YYYY	select from time	select to time	0	[+] [-]

[X] Save Draft [Submit]

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Users can Add and Delete the row by clicking on the Add/ Delete button.

Buyer Discom Distribution Loss Details No

CHARGE APPLICABILITY

Charges Input Type

Is SLDC Charge Applicable Yes

Transmission Waiver Type No

Wheeling Waiver Type No

REQUESTED SCHEDULE DETAILS

Add row Clear Validate

Validation Status: ?

From Date	To Date	From Time	To Time	MW	
DD-MM-YYYY	DD-MM-YYYY	select from time	select to time	0	[+] [-]

[X] Save Draft [Submit]

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After getting validated click on the Save Draft or the Submit button.

Buyer Discom Distribution Loss Details

CHARGE APPLICABILITY

Charges	Input Type
Is SLDC Charge Applicable	Yes
Transmission Waiver Type	No
Wheeling Waiver Type	No

REQUESTED SCHEDULE DETAILS

Add row Clear Validate

Validation Status: ?

From Date	To Date	From Time	To Time	MW	
DD-MM-YYYY	DD-MM-YYYY	select to time	select to time	0	+ -

Save Draft Submit

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Newly created Application will appear under Pending for Approval status.

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Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard

Application Dashboard

Create New Download All

From Date: 01-05-2025 To Date: 31-07-2025 Application Type: ALL Utility: Applicant:

Search Clear Page size: 10

Draft 2 Requested More Info 2 Pending for Approval 4 Approved 22 Rejected 1

Approve Selection

	Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
<input type="checkbox"/>	test001		ADVANCE	22-07-2025	25-07-2025	ODISHA_STATE	TPSOOL	Rengali	9600	0	18-07-2025 13:00:16	View/ Edit
<input type="checkbox"/>	App1111		CONTINGENCY	24-06-2025	24-06-2025	SMEL	SMEL	NALCO_ANGUL	600	0	24-06-2025 12:31:20	View/ Edit
<input type="checkbox"/>	Test15		ADVANCE	29-06-2025	30-06-2025	TPNODL	TPNODL	IB_TPS_Stage II	4800	0	25-06-2025 14:08:39	View/ Edit

Admin users can view/ Edit Application details of a Pending for Approval Application, after clicking on the View/ Edit Details button at the Action column.

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Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard

Application Dashboard

Create New Download All

From Date: 01-05-2025 To Date: 31-07-2025 Application Type: ALL Utility: Applicant:

Search Clear Page size: 10

Draft 2 Requested More Info 2 Pending for Approval 4 Approved 22 Rejected 1

Approve Selection

	Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
<input type="checkbox"/>	test001		ADVANCE	22-07-2025	25-07-2025	ODISHA_STATE	TPSOOL	Rengali	9600	0	18-07-2025 13:00:16	View/ Edit
<input type="checkbox"/>	App1111		CONTINGENCY	24-06-2025	24-06-2025	SMEL	SMEL	NALCO_ANGUL	600	0	24-06-2025 12:31:20	View/ Edit
<input type="checkbox"/>	Test15		ADVANCE	29-06-2025	30-06-2025	TPNODL	TPNODL	IB_TPS_Stage II	4800	0	25-06-2025 14:08:39	View/ Edit

After clicking on the View/ Edit button, the Application Details page will be open. Admin users should go through the details. After going through the details click on the Validate button.

REQUESTED SCHEDULE DETAILS

From Date	To Date	From Time	To Time	MW
22-07-2025	25-07-2025	00:00	24:00	100

Total Requested MWh: 9600

APPROVED SCHEDULE DETAILS

Add row

Clear

Validate

Validation Status: ?

From Date	To Date	From Time	To Time	MW	
22-07-2025	25-07-2025	00:00	24:00	100	<div>+</div> <div>-</div>

Approval Remarks*

Remarks

Make Payment

More Information Required

Approve

Reject

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After getting validated give Approval remarks, then click on the More Information Required/ Approved/ Reject button based on requirement.

REQUESTED SCHEDULE DETAILS

From Date	To Date	From Time	To Time	MW
22-07-2025	25-07-2025	00:00	24:00	100

Total Requested MWh: 9600

APPROVED SCHEDULE DETAILS

Add row

Clear

Validate

Validation Status: ?

From Date	To Date	From Time	To Time	MW	
22-07-2025	25-07-2025	00:00	24:00	100	<div>+</div> <div>-</div>

Approval Remarks*

Approved

Make Payment

More Information Required

Approve

Reject

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When Application is sent to More Information Required, the Application is reflected under Request More Info status.

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Odisha State Load Despatch Centre

samast_admin

Home

Application

Application Revision

Payment

Reports

Application dashboard

Application Dashboard

Create New

Download All

From Date*

To Date*

Application Type*

Utility

Applicant

01-05-2025

31-07-2025

ALL

Search

Clear

Page size: 10

Draft

Requested More Info

Pending for Approval

Approved

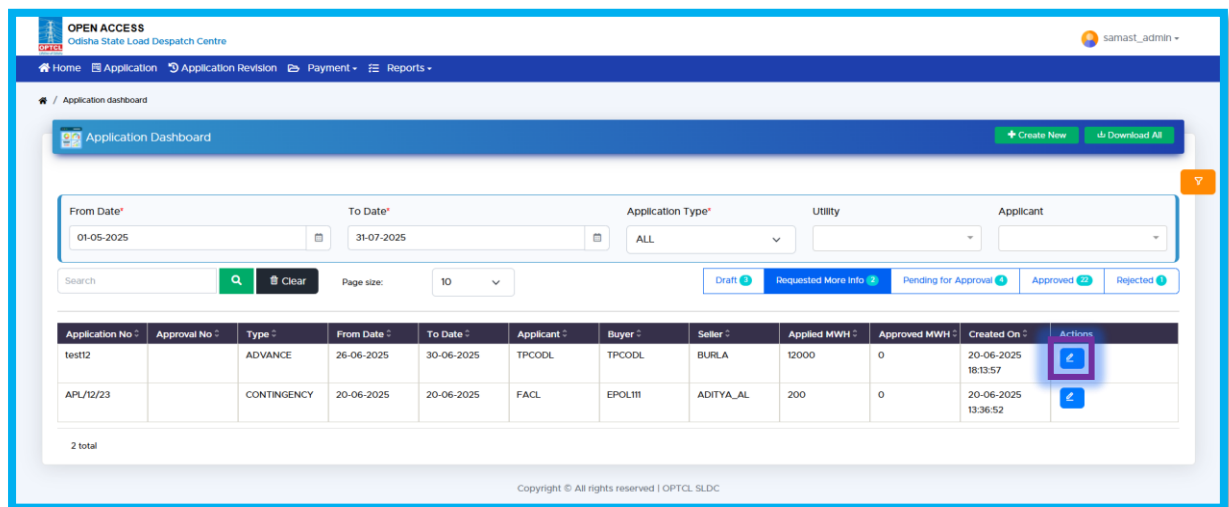
Rejected

Application No	Approval No	Type	From Date	To Date	Applicant	Buyer	Seller	Applied MWH	Approved MWH	Created On	Actions
test12		ADVANCE	26-06-2025	30-06-2025	TPCODL	TPCODL	BURLA	12000	0	20-06-2025 18:13:57	<div></div>
APL/12/23		CONTINGENCY	20-06-2025	20-06-2025	FACL	EPOLIM	ADITYA_AL	200	0	20-06-2025 13:36:52	<div></div>

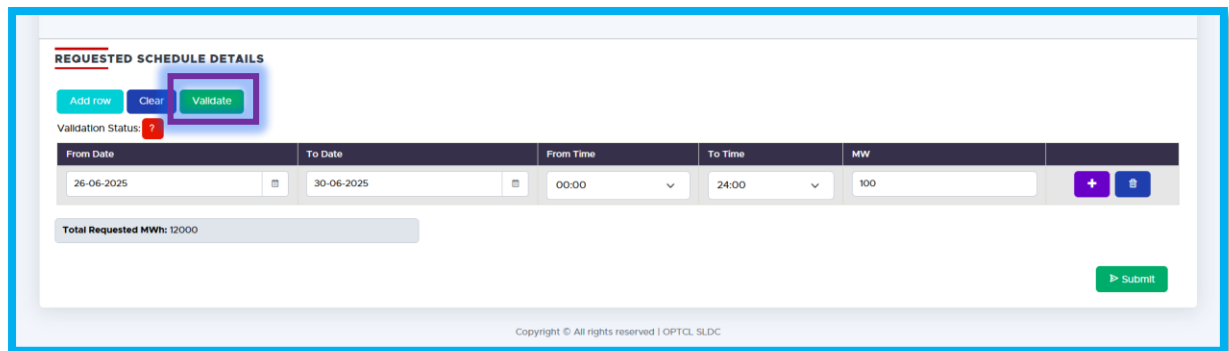
2 total

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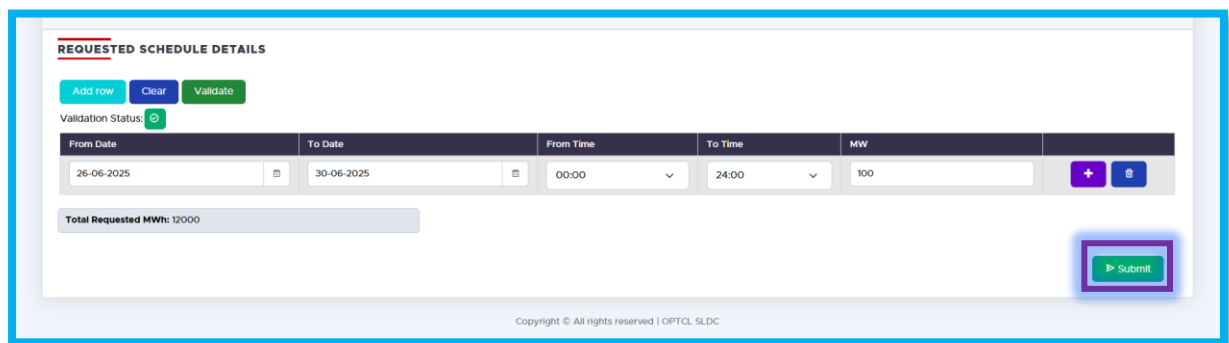
Users can view/ Edit Application details of a Requested More Info Application, after clicking on the View/ Edit Details button at the Action column.



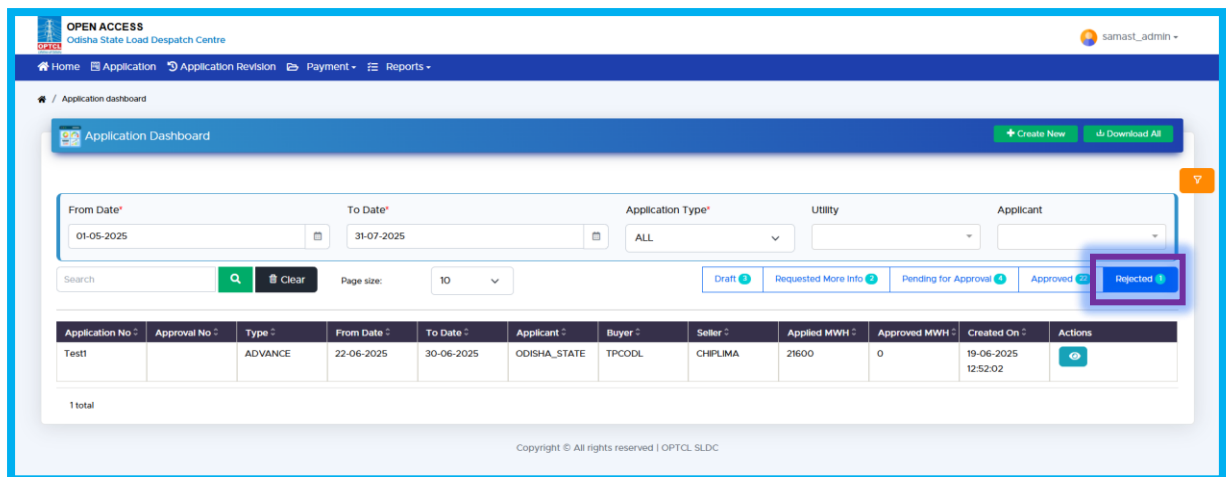
After clicking on the View/ Edit button, the Application Details page will be open. Admin users should go through the details. After going through the details click on the Validate button.



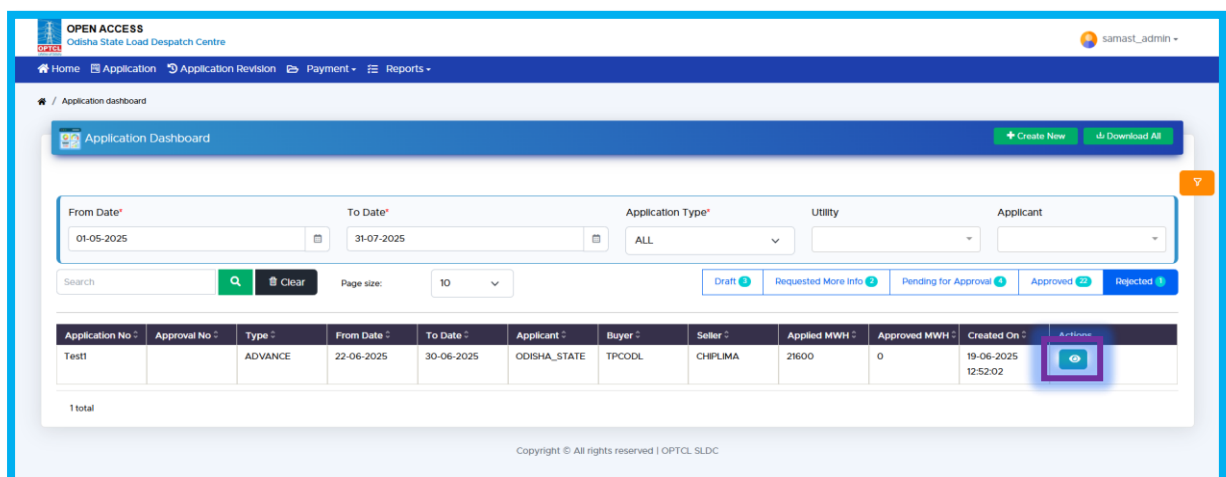
After getting validated click on the Submit button.



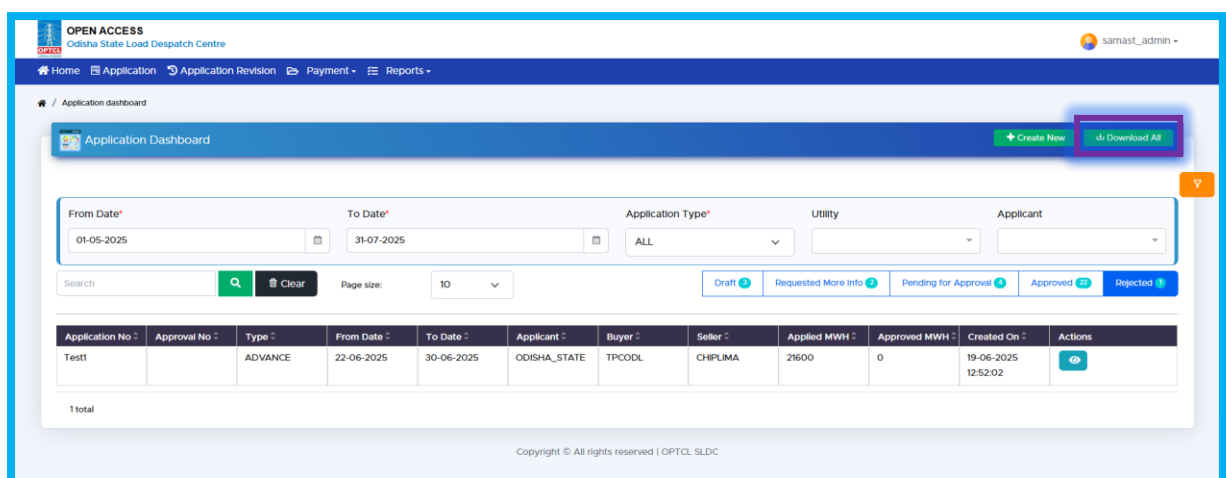
When Application is sent to Rejected, the Application is reflected under Rejected status.



Users can view Application details of a Rejected Application, after clicking on the View Details button at the Action column.



User can Download all Applications under different status by going to the status and clicking the Download All button.



Application Revision

Introduction:

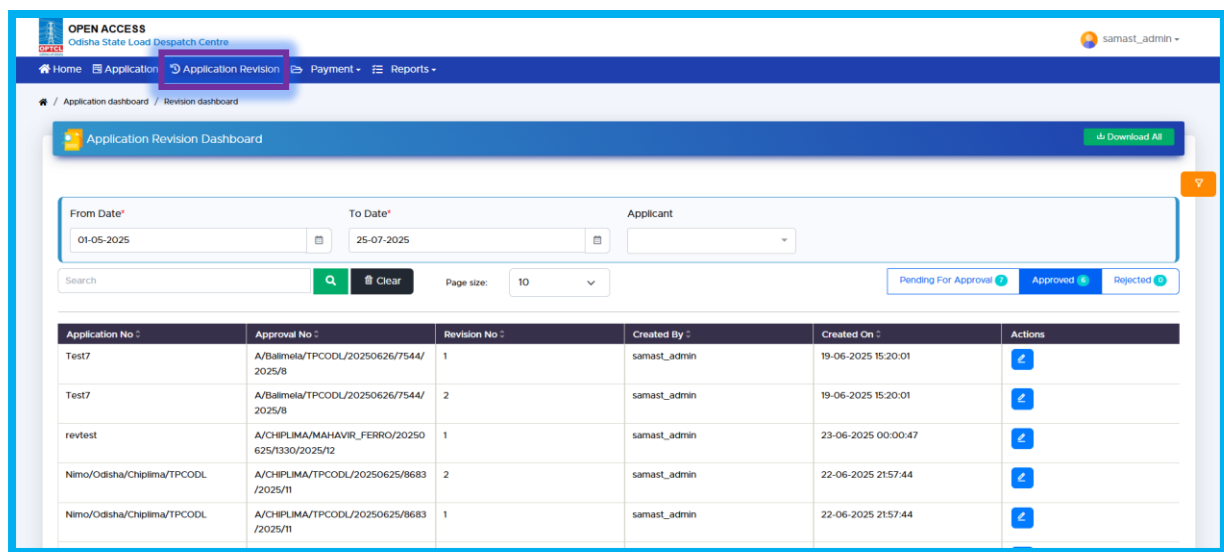
Welcome to the **Application Revision** Page. This document provides comprehensive guidance on using the Application Revision, which displays on the Open Access module in our system. This page allows you to view **Revised Application** and **Approve New Application Revision**.

Accessing the Application Revision page.

To access the Application Revision Page, follow these steps:

- Log in to your account on our application.
- Navigate to the Open Access page of our platform.
- Look for the **Application Revision** button/link/tab.
- Click on the Application Revision link. It will redirect to the homepage of the **Application Revision Dashboard**.

Open Access > Application Revision (Screenshot as below)



After entering the **Application Revision** Page authorized users can see below mentioned options:

- **From Date & To Date calendar box** - If the user wants to see the Revisions of a particular date range, they can select the date range from the From date and To date calendar box. A list will be displayed for the selected date range, the list containing the Revision No, Created By, Created On and Actions options.
- **Applicant dropdown** – User clicks the Applicant dropdown, they can see all the applicant listed under the dropdown menu.

OPEN ACCESS
Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard / Revision dashboard

Application Revision Dashboard Download All

From Date: 01-05-2025 To Date: 25-07-2025 Applicant:

Search Page size: 10

Pending For Approval Approved Rejected

Application No :	Approval No :	Revision No :	Created By :	Created On :	Actions
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	1	samast_admin	19-06-2025 15:20:01	✎
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	2	samast_admin	19-06-2025 15:20:01	✎
revtest	A/CHPLUMA/MAHAVIR_FERRO/20250625/1330/2025/12	1	samast_admin	23-06-2025 00:00:47	✎
Nimo/Odisha/Chiplima/TPCODL	A/CHPLUMA/TPCODL/20250625/8683/2025/11	2	samast_admin	22-06-2025 21:57:44	✎
Nimo/Odisha/Chiplima/TPCODL	A/CHPLUMA/TPCODL/20250625/8683/2025/11	1	samast_admin	22-06-2025 21:57:44	✎

User can search data from Search Button

OPEN ACCESS
Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard / Revision dashboard

Application Revision Dashboard Download All

From Date: 01-05-2025 To Date: 25-07-2025 Applicant:

Search Page size: 10

Pending For Approval Approved Rejected

Application No :	Approval No :	Revision No :	Created By :	Created On :	Actions
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	1	samast_admin	19-06-2025 15:20:01	✎
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	2	samast_admin	19-06-2025 15:20:01	✎
revtest	A/CHPLUMA/MAHAVIR_FERRO/20250625/1330/2025/12	1	samast_admin	23-06-2025 00:00:47	✎
Nimo/Odisha/Chiplima/TPCODL	A/CHPLUMA/TPCODL/20250625/8683/2025/11	2	samast_admin	22-06-2025 21:57:44	✎
Nimo/Odisha/Chiplima/TPCODL	A/CHPLUMA/TPCODL/20250625/8683/2025/11	1	samast_admin	22-06-2025 21:57:44	✎

There are three types of Application Revision status like Pending for Approval, Approved, Rejected.

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Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard / Revision dashboard

Application Revision Dashboard Download All

From Date: 01-05-2025 To Date: 25-07-2025 Applicant:
Search Clear Page size: 10

Pending For Approval Approved Rejected

Application No :	Approval No :	Revision No :	Created By :	Created On :	Actions
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	1	samast_admin	19-06-2025 15:20:01	View
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	2	samast_admin	19-06-2025 15:20:01	View
revtest	A/CHPLIMA/MAHAVIR_FERRO/20250625/1330/2025/12	1	samast_admin	23-06-2025 00:00:47	View
Nimo/Odisha/Chiplima/TPCODL	A/CHPLIMA/TPCODL/20250625/8683/2025/11	2	samast_admin	22-06-2025 21:57:44	View
Nimo/Odisha/Chiplima/TPCODL	A/CHPLIMA/TPCODL/20250625/8683/2025/11	1	samast_admin	22-06-2025 21:57:44	View

Users can view Application Revision details, after clicking on the View Revision button at the Action column.

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Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard / Revision dashboard

Application Revision Dashboard Download All

From Date: 01-05-2025 To Date: 25-07-2025 Applicant:
Search Clear Page size: 10

Pending For Approval Approved Rejected

Application No :	Approval No :	Revision No :	Created By :	Created On :	Actions
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	1	samast_admin	19-06-2025 15:20:01	View
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	2	samast_admin	19-06-2025 15:20:01	View
revtest	A/CHPLIMA/MAHAVIR_FERRO/20250625/1330/2025/12	1	samast_admin	23-06-2025 00:00:47	View
Nimo/Odisha/Chiplima/TPCODL	A/CHPLIMA/TPCODL/20250625/8683/2025/11	2	samast_admin	22-06-2025 21:57:44	View
Nimo/Odisha/Chiplima/TPCODL	A/CHPLIMA/TPCODL/20250625/8683/2025/11	1	samast_admin	22-06-2025 21:57:44	View

Admin user can view the Application Revision request under Pending for Approval status.

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Odisha State Load Despatch Centre

samast_admin

Home
Application
Application Revision
Payment
Reports

Application dashboard / Revision dashboard

Application Revision Dashboard
Download All

From Date*
To Date*
Applicant

01-04-2025
27-07-2025

Search
Clear
Page size: 10

Pending For Approval
Approved
Rejected

Application No :-	Approval No :-	Revision No :-	Created By :-	Created On :-	Actions
Test7	A/Balmela/TPCODL/20250626/7544/2025/8	4	samast_admin	19-06-2025 15:20:01	
Test7	A/Balmela/TPCODL/20250626/7544/2025/8	8	samast_admin	19-06-2025 15:20:01	
Test7	A/Balmela/TPCODL/20250626/7544/2025/8	3	samast_admin	19-06-2025 15:20:01	
Test7	A/Balmela/TPCODL/20250626/7544/2025/8	5	samast_admin	19-06-2025 15:20:01	

Admin users can Reject or Approve an Application Revision by clicking the Reject / Approve button after giving Approval Remarks.

Seller*
CHEPLIMA

Buyer*
DISCOM_NIMO

Application Type*
ADVANCE

APPROVED SCHEDULE SUMMARY

From Date	To Date	From Time	To Time	MW
01-02-2025	04-02-2025	00:00	24:00	80

REVISION SCHEDULE SUMMARY

From Date	To Date	From Time	To Time	MW
01-02-2025	04-02-2025	00:00	16:00	80
01-02-2025	04-02-2025	16:00	24:00	70

Approval Remarks*
Remarks

Reject Approve

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Users can go to the back page by clicking on the Back button which is Top right of the Application Revision Details Page.

OPEN ACCESS

Odisha State Load Despatch Centre

Home

Application

Application Revision

Payment

Reports

Application dashboard

Application revision

Application Revision details

Applicant*

TPCODL

Application No.*

Test7

Seller*

Balimela

Buyer*

TPCODL

Application Type*

ADVANCE

APPROVED SCHEDULE SUMMARY

From Date	To Date	From Time	To Time	MW
26-06-2025	28-06-2025	00:00	24:00	80

REVISION SCHEDULE SUMMARY

From Date	To Date	From Time	To Time	MW
-----------	---------	-----------	---------	----

Rejected Application Revision request can be seen under Rejected status.

OPEN ACCESS

Odisha State Load Despatch Centre

Home

Application

Application Revision

Payment

Reports

Application dashboard

Revision dashboard

Application Revision Dashboard

Download All

From Date*

01-05-2025

To Date*

27-07-2025

Applicant

Search

Clear

Page size: 10

Pending For Approval

Approved

Rejected

Application No :	Approval No :	Revision No :	Created By :	Created On :	Actions
test9	A/BURLA/TPCODL/20250625/2530/2025/7	1	samast_admin	20-06-2025 17:44:40	

1 total

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Users can download all the Application Revisions in different status by going to the status and clicking Download All button which is top right of the Application Revision Dashboard Page.

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Odisha State Load Despatch Centre

Home

Application

Application Revision

Payment

Reports

Application dashboard

Revision dashboard

Application Revision Dashboard

Download All

From Date*

01-06-2025

To Date*

25-07-2025

Applicant

Search

Clear

Page size: 10

Pending For Approval

Approved

Rejected

Application No :	Approval No :	Revision No :	Created By :	Created On :	Actions
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	1	samast_admin	19-06-2025 15:20:01	
Test7	A/Balimela/TPCODL/20250626/7544/2025/8	2	samast_admin	19-06-2025 15:20:01	

Payment

Application Payment Dashboard

Introduction:

Welcome to the **Application Payment Dashboard** Page. This document provides comprehensive guidance on using the Application Payment, which displays on the Open Access module in our system. This page allows you to view **Application Payment** and make **Application Payment**.

Accessing the Application Payment Dashboard:

To access the Accepted Transaction Reports Page, follow these steps:

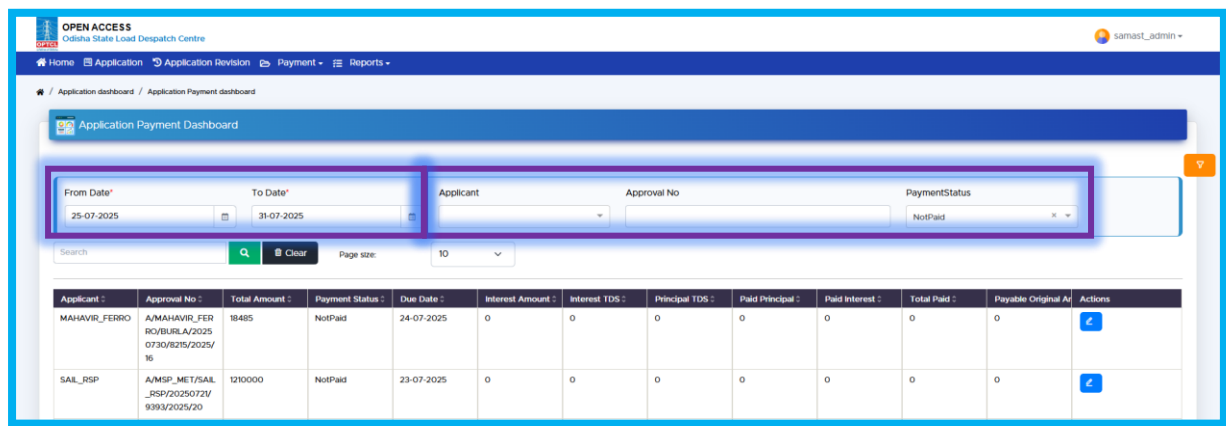
- Log in to your account on our application.
- Navigate to the Open Access page of our platform.
- Look for the Payment tab.
- Go to the Payment tab, then select the "Application Payment Dashboard" tab. It will redirect to the homepage for the "Application Payment Dashboard" page.

Applicant	Approval No	Total Amount	Payment Status	Due Date	Interest Amount	Interest TDS	Principal TDS	Paid Principal	Paid Interest	Total Paid	Payable Original	Actions
MAHAVIR_FERRO	A/MAHAVIR_FERRO/BURLA/20250730/8215/2025/16	18485	NotPaid	24-07-2025	0	0	0	0	0	0	0	View
SAIL_RSP	A/MSP_MET/SAIL_RSP/20250721/9393/2025/20	1210000	NotPaid	23-07-2025	0	0	0	0	0	0	0	View
OFBL_BADMA	A/OFBL_BADMA	587000	NotPaid	23-07-2025	0	0	0	0	0	0	0	View

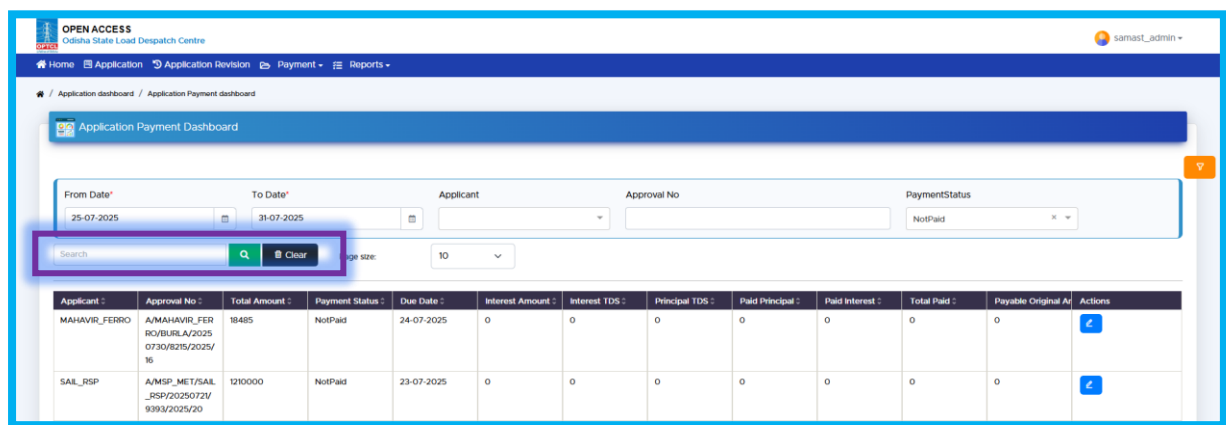
After entering the **Application** Page authorized users can see below mentioned options:

- **From Date & To Date calendar box** - If the user wants to see the Regulations of a particular date range, they can select the date range from the From date and To date calendar box. A list will be displayed for the selected date range, the list containing the Applicant, Approval No, Total Amount, Payment Status, Due Date, Interest Amount, Interest TDS, Principal TDS, Paid Principal, Paid Interest, Total Paid, Payable Original Amount, Actions options.
- **Applicant dropdown** - User clicks the Applicant dropdown, they can see all the applicant listed under the dropdown menu.
- **Approval No** – User wants to view or make payment of a particular application, they can search that application using the Approval No.

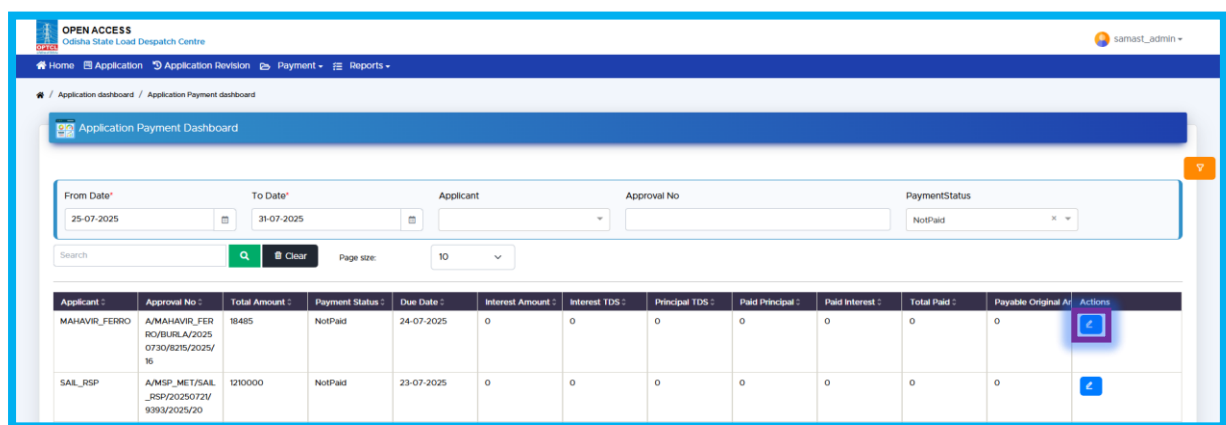
- **Payment Status-** User clicks the Payment Status dropdown, they can see all the payment status listed under the dropdown menu.



User can search data from Search Button



Users can view Charge Wise Payment details, after clicking on the Edit/View Charge details button at the Action column.



Users can Make Payment by clicking the Make Payment button.

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Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard / Application details

Charge Wise Payment Details [Back](#)

Approval No: A/MAHAVIR_FERRO/BURLA/20250730/8215/2025/16 Due Date: 24-07-2025 [Payment Pending](#)

[Payment Details](#) [Payment History](#)

Charge Name	Rate	Payable MWH	Payable Days	Payable Amount	Interest Rate	Interest Amount	Interest TDS	Principal TDS	Paid Principal	Paid Interest	Total Paid
APP_FEES	5000	1	0	5000	1.25	62.5	0	0	5000	62.5	5062.5
TRANSMISSION_	100	30	0	3000	1.25	37.5	0	0	3000	37.5	3037.5
SCHEDULING_OI	1000	0	3	3000	1.25	37.5	0	0	3000	37.5	3037.5
WHEELING_CHA	249.5	30	0	7485	1.25	93.5625	0	0	7485	93.5625	7578.5625

Summary

APP_FEES	Rs.₹ 5062.5
TRANSMISSION_CHARGES	Rs.₹ 3037.5
SCHEDULING_OP_CHARGES	Rs.₹ 3037.5
WHEELING_CHARGES	Rs.₹ 7578.5625
Total	Rs.₹18717

[Make Payment](#)

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Users can view Payment History by clicking on the Payment History button of the Application Details page.

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Home Application Application Revision Payment Reports

Application dashboard / Application details

Charge Wise Payment Details [Back](#)

Approval No: A/MAHAVIR_FERRO/BURLA/20250730/8215/2025/16 Due Date: 24-07-2025 [Payment Pending](#)

[Payment Details](#) [Payment History](#)

Transaction Initiated On	Payment Status	Transaction Amount	Transaction Id	Bank Ref Id	Reference Name	Action
2025-07-23T10:14:57	initiated	₹ 18485	OpTCLsamastadmin307232025101457154449	1376477E-EA0D-43EF-8139-00166EC75D80		Refresh Download
2025-07-23T10:27:14	preinitiated	₹ 18485	OpTCLsamastadmin307232025102714172854	1376477E-EA0D-43EF-8139-00166EC75D80		Refresh Download

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User can download the Payment receipt by clicking the Download button.

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Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard / Application details

Charge Wise Payment Details [Back](#)

Approval No: A/MAHAVIR_FERRO/BURLA/20250730/8215/2025/16 Due Date: 24-07-2025 [Payment Pending](#)

[Payment Details](#) [Payment History](#)

Transaction Initiated On	Payment Status	Transaction Amount	Transaction Id	Bank Ref Id	Reference Name	Action
2025-07-23T10:14:57	initiated	₹ 18485	OpTCLsamastadmin307232025101457154449	1376477E-EA0D-43EF-8139-00166EC75D80		Refresh Download
2025-07-23T10:27:14	preinitiated	₹ 18485	OpTCLsamastadmin307232025102714172854	1376477E-EA0D-43EF-8139-00166EC75D80		Refresh Download

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Users can go to the back page by clicking on the Back button which is Top right of the Charge Wise Payment Details Page.

OPEN ACCESS
Odisha State Load Despatch Centre

Home Application Application Revision Payment Reports

Application dashboard / Application details

Charge Wise Payment Details [Back](#)

Approval No: A/MAHAVIR_FERRO/BURLA/20250730/8215/2025/16 Due Date: 24-07-2025 Payment Pending

Payment Details **Payment History**

Charge Name	Rate	Payable MWH	Payable Days	Payable Amount	Interest Rate	Interest Amount	Interest TDS	Principal TDS	Paid Principal	Paid Interest	Total Paid
APP_FEES	5000	1	0	5000	1.25	62.5	0	0	5000	62.5	5062.5
TRANSMISSION_	100	30	0	3000	1.25	37.5	0	0	3000	37.5	3037.5
SCHEDULING_OI	1000	0	3	3000	1.25	37.5	0	0	3000	37.5	3037.5
WHEELING_CHA	249.5	30	0	7485	1.25	93.5625	0	0	7485	93.5625	7578.5625

Summary

APP_FEES	Rs. ₹ 5062.5
TRANSMISSION_CHARGES	Rs. ₹ 3037.5
SCHEDULING_OP_CHARGES	Rs. ₹ 3037.5
WHEELING_CHARGES	Rs. ₹ 7578.5625
Total	Rs. ₹18717

[Make Payment](#)

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Reporting

Accepted Transaction Reports

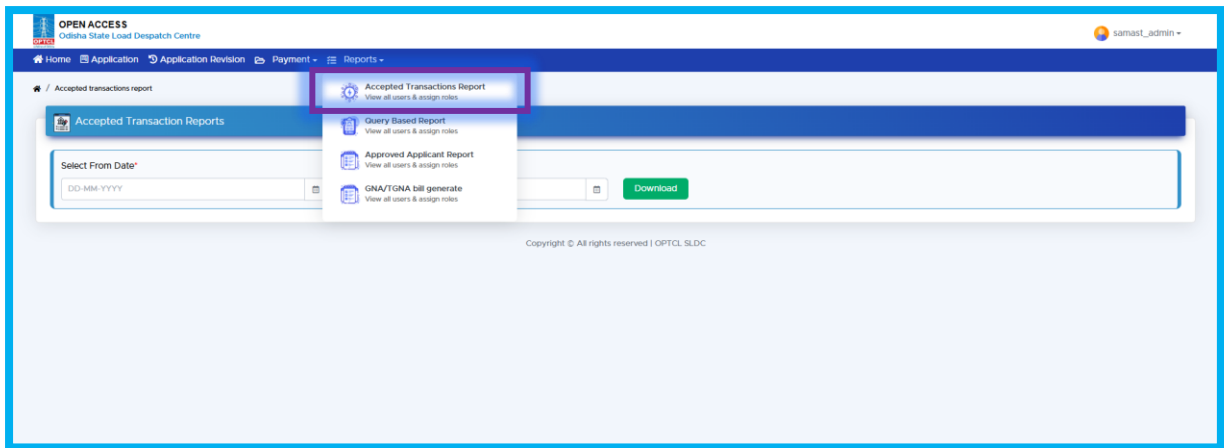
Introduction:

Welcome to the “Accepted Transaction Reports” Page. This document provides comprehensive guidance on using the Accepted Transaction Reports, which displays under the “Reporting” tab in our system. With the help of this page users can download Accepted Transaction Report, from which user can see total MWH, App fees and all the charges.

Accessing the Accepted Transaction Reports:

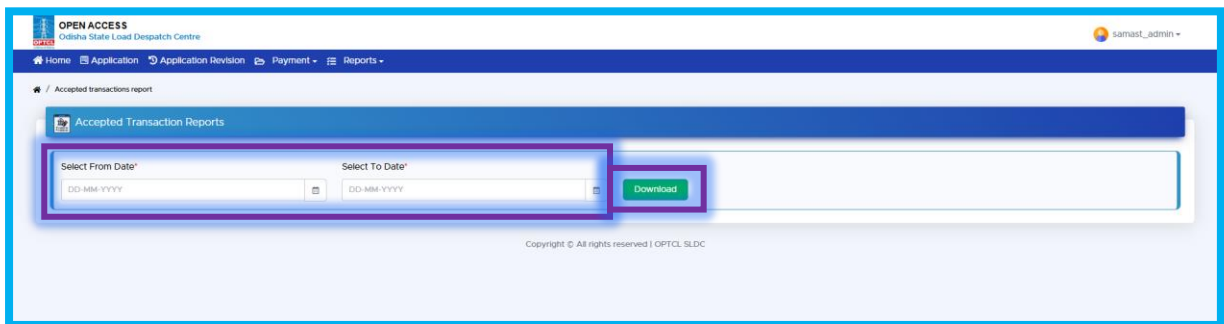
To access the Accepted Transaction Reports Page, follow these steps:

- Log in to your account on our application.
- Navigate to the Open Access page of our platform.
- Look for the Reporting tab.
- Go to the Reporting tab, then select the “Accepted Transaction Reports” tab. It will redirect to the homepage for the “Accepted Transaction Reports” page.



After entering the **Accepted Transaction Report** Page authorized users can see below mentioned options:

- **From Date & To Date calendar box** - If the user wants to Download the Accepted Transaction Reports of a particular date range, they can select the date range from the From date and To date calendar box.
- **Download button** - After selecting the date range have to click the Download button to download the Accepted Transaction Report.



Query Based Report

Introduction:

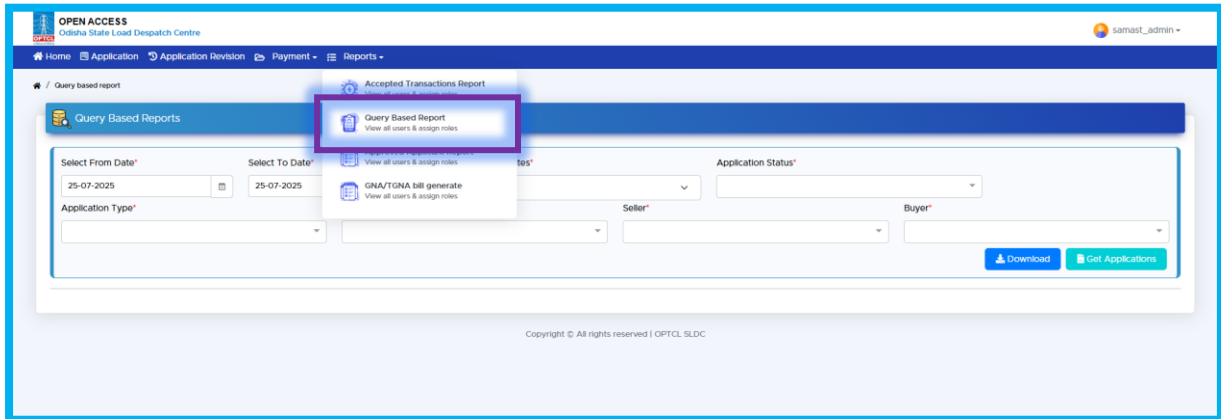
Welcome to the “Query Based Report” Page. This document provides comprehensive guidance on using the Query Based Reports, which displays under the “Reporting” tab in our system. With the help of this page users can view application details like Application No, Applicant, Seller, Buyer, From date, To Date and block wise Quantum breakup, Also download the report.

Accessing the Query Based Report:

To access the Query Based Report Page, follow these steps:

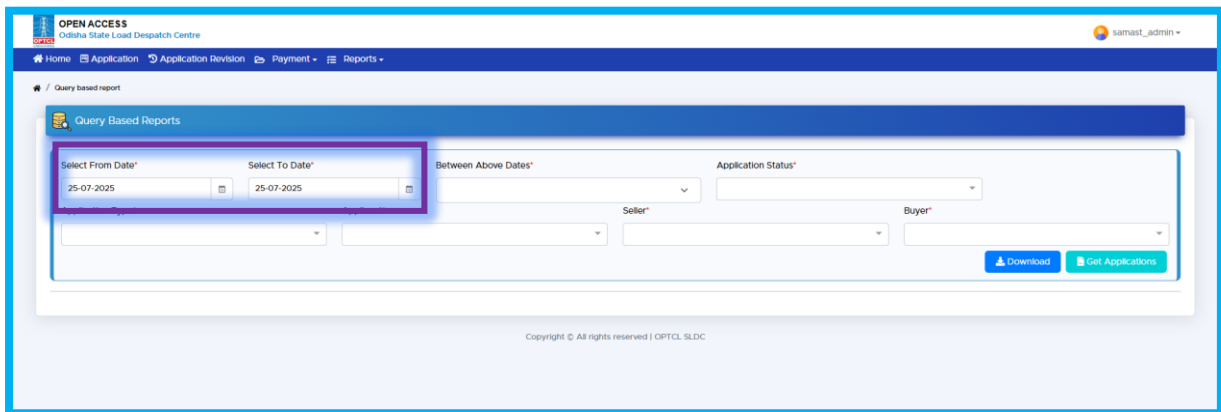
- Log in to your account on our application.

- Navigate to the Open Access page of our platform.
- Look for the Reporting tab.
- Go to the Reporting tab, then select the "Query Based Report" tab. It will redirect to the homepage for the "Query Based Report" page.



After entering the **Query Based Report** Page authorized users can see below mentioned options:

- **From Date & To Date calendar box** - If the user wants to see the Query Based Report of a particular date range, they can select the date range from the From date and To date calendar box. A Report will be displayed for the selected date range, the list containing the Application no, Applicant, Seller, Buyer options.



- **Between Above Dates** dropdown - User clicks the Between Above Dates dropdown, they can see all the Stages listed under the dropdown menu.

The screenshot shows the 'Query Based Reports' form in the 'OPEN ACCESS' system. The form includes several input fields: 'Select From Date' (25-07-2025), 'Select To Date' (25-07-2025), 'Between Above Dates' (highlighted with a purple box), 'Application Status', 'Application Type', 'Applicant', 'Buyer', and 'Seller'. There are 'Download' and 'Get Applications' buttons at the bottom right. The footer text reads 'Copyright © All rights reserved | OPTCL SLDC'.

- **Application Status** dropdown - - User clicks the Application Status dropdown, they can see all the Status listed under the dropdown menu.

This screenshot is identical to the previous one, but the 'Application Status' dropdown is now highlighted with a purple box. The 'Between Above Dates' dropdown is no longer highlighted.

- **Application Type** dropdown - User clicks the Application dropdown, they can see the list of all the Application type.

This screenshot is identical to the previous ones, but the 'Application Type' dropdown is now highlighted with a purple box. The 'Application Status' dropdown is no longer highlighted.

- **Applicant** dropdown – User clicks the Applicant dropdown, they can see all the applicant listed under the dropdown menu.

The screenshot shows the 'Query Based Reports' form in the 'OPEN ACCESS' system. The form includes fields for 'Select From Date' (25-07-2025), 'Select To Date' (25-07-2025), 'Between Above Dates', 'Application Status', 'Application Type', 'Applicant', 'Seller', and 'Buyer'. The 'Applicant' dropdown menu is highlighted with a red rectangle. Below the form, there are 'Download' and 'Get Applications' buttons. The footer text reads 'Copyright © All rights reserved | OPTCL SLDC'.

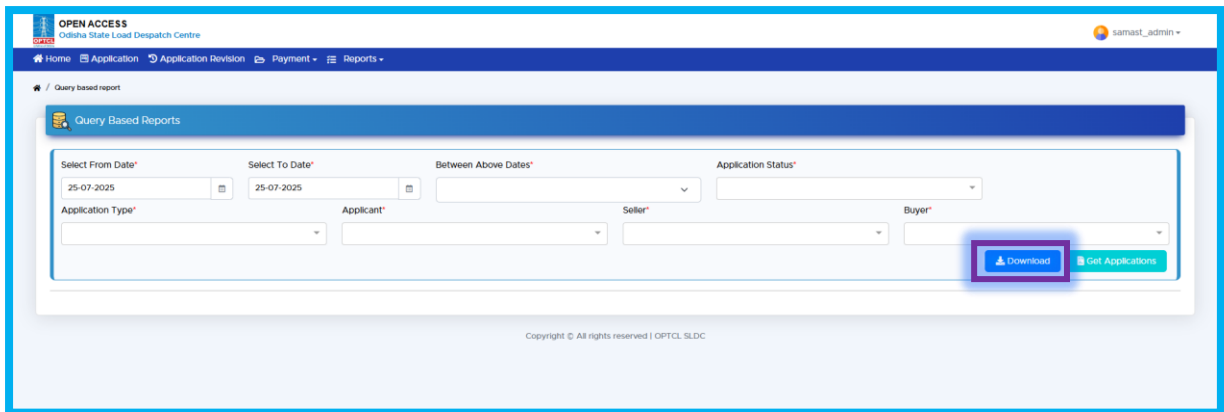
- **Seller** dropdown - User clicks the Seller dropdown, they can see all the sellers listed under the dropdown menu.
- **Buyer** dropdown - User clicks the Buyer dropdown, they can see all the buyers listed under the dropdown menu.

The screenshot shows the 'Query Based Reports' form with the 'Seller' and 'Buyer' dropdown menus highlighted by a red rectangle. The form layout is identical to the previous screenshot, with the same fields and buttons. The footer text remains 'Copyright © All rights reserved | OPTCL SLDC'.

- **Get Application** – User clicks Get Application, then the Application details show up based on the search parameters.

The screenshot shows the 'Query Based Reports' form with the 'Get Applications' button highlighted by a red rectangle. The form layout is identical to the previous screenshots, with the same fields and buttons. The footer text remains 'Copyright © All rights reserved | OPTCL SLDC'.

- **Download button** - After filling all parameters have to click the Download button to download the Query Based Report.



Approved Applicants Reports

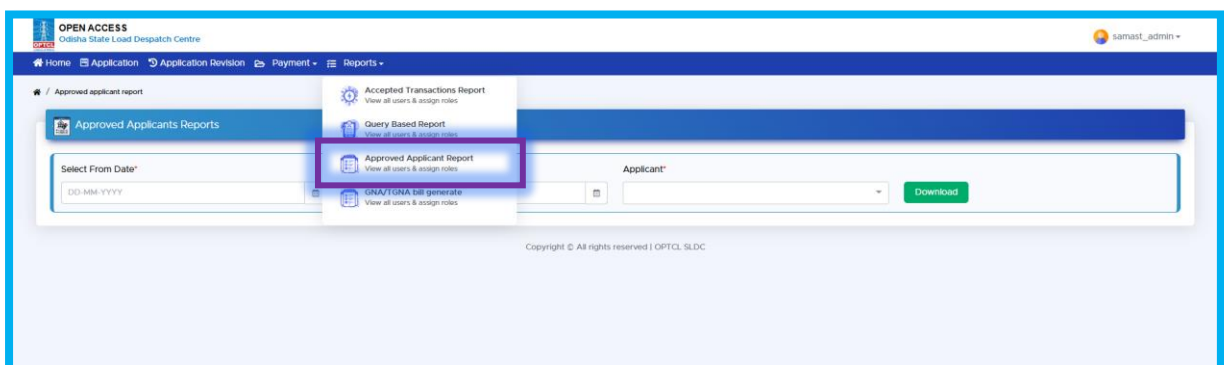
Introduction:

Welcome to the “Approved Applicants Reports” Page. This document provides comprehensive guidance on using the Approved Applicants Reports, which displays under the “Reporting” tab in our system. With the help of this page users can download Approved Applicants Report.

Accessing the Approved Applicants Reports:

To access the Approved Applicants Reports Page, follow these steps:

- Log in to your account on our application.
- Navigate to the Open Access page of our platform.
- Look for the Reporting tab.
- Go to the Reporting tab, then select the “Approved Applicants Reports” tab. It will redirect to the homepage for the “Approved Applicants Reports” page.



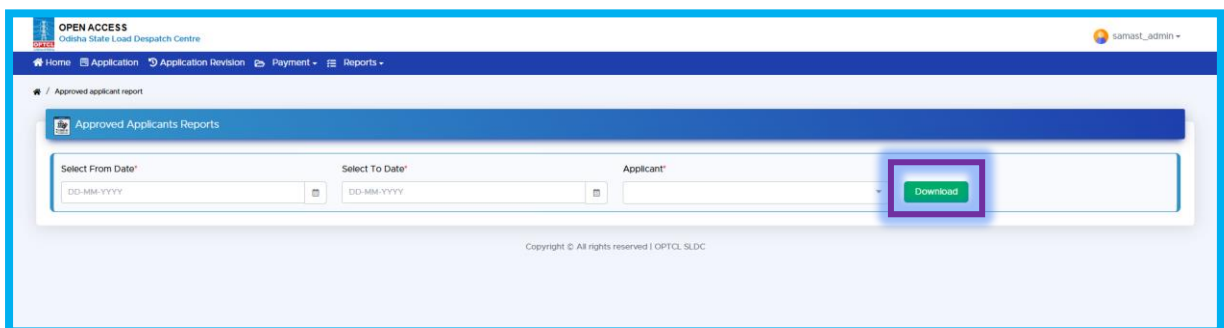
After entering the **Approved Applicants Report** Page authorized users can see below mentioned options:

- **From Date & To Date calendar box** - If the user wants to Download the Accepted Transaction Reports of a particular date range, they can select the date range from the From date and To date calendar box.

- **Applicant** dropdown – User clicks the Applicant dropdown, they can see all the applicant listed under the dropdown menu.



- **Download button** - After selecting the date range have to click the Download button to download the Approved Applicants Report.



GNA/TGNA Bill Generate

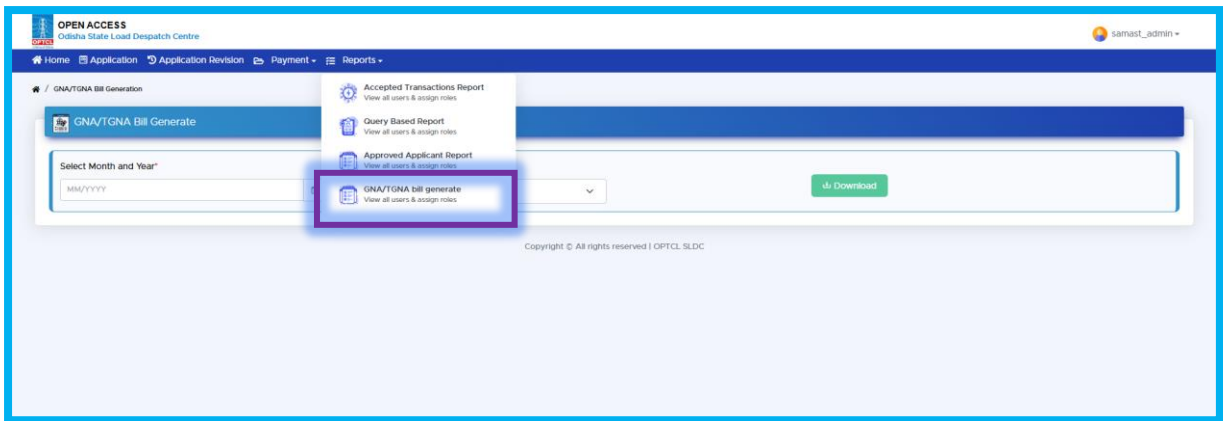
Introduction:

Welcome to the “GNA/TGNA Bill Generate” Page. This document provides comprehensive guidance on using the GNA/TGNA Bill Generate, which displays under the “Reporting” tab in our system. With the help of this page users can download GNA/TGNA Bill Generate.

Accessing the GNA/TGNA Bill Generate:

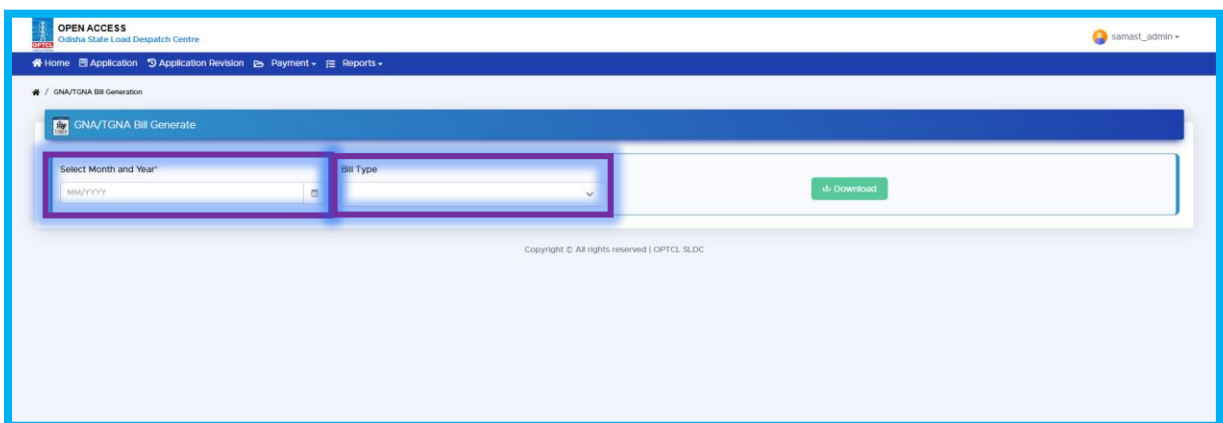
To access the GNA/TGNA Bill Generate Page, follow these steps:

- Log in to your account on our application.
- Navigate to the Open Access page of our platform.
- Look for the Reporting tab.
- Go to the Reporting tab, then select the “GNA/TGNA Bill Generate” tab. It will redirect to the homepage for the “GNA/TGNA Bill Generate” page.



After entering the GNA/TGNA Bill Generate Page authorized users can see below mentioned options:

- **Select Month and Year calendar box** - If the user wants to Download the GNA/TGNA Bill Generate of a particular month of a year, they can select the month and year from the Month and Year calendar box.
- **Bill Type** dropdown – User clicks the Bill Type dropdown, they can see GNA/TGNA listed under the dropdown menu.



- **Download button** - After selecting the month and year have to click the Download button to download the GNA/TGNA Bill Generate.

