

Cairn Oil & Gas

CLM Performance Module

Performance Module

1. Obligation Management
2. KPIs/SLs Management

Cairn Oil & Gas (Vedanta Ltd.) will implement CLM tool as its “Post Award Contract Lifecycle Management Software”. CLM tool will help Cairn Oil & Gas to manage its strategic suppliers and build governance around their contracts.

The vision to be achieved by implementation of Post Award Contract Lifecycle Management application:

- Effective System To Manage Critical Contracts
- Build Best-in-class Contract Management Capabilities For Tracking KPIs And SLAs
- Centralized And Real Time Document Management Using CLM Tool
- Reduce Manual Interventions And People Dependence Through AI
- Information Management And Governance
- System Generated Reporting

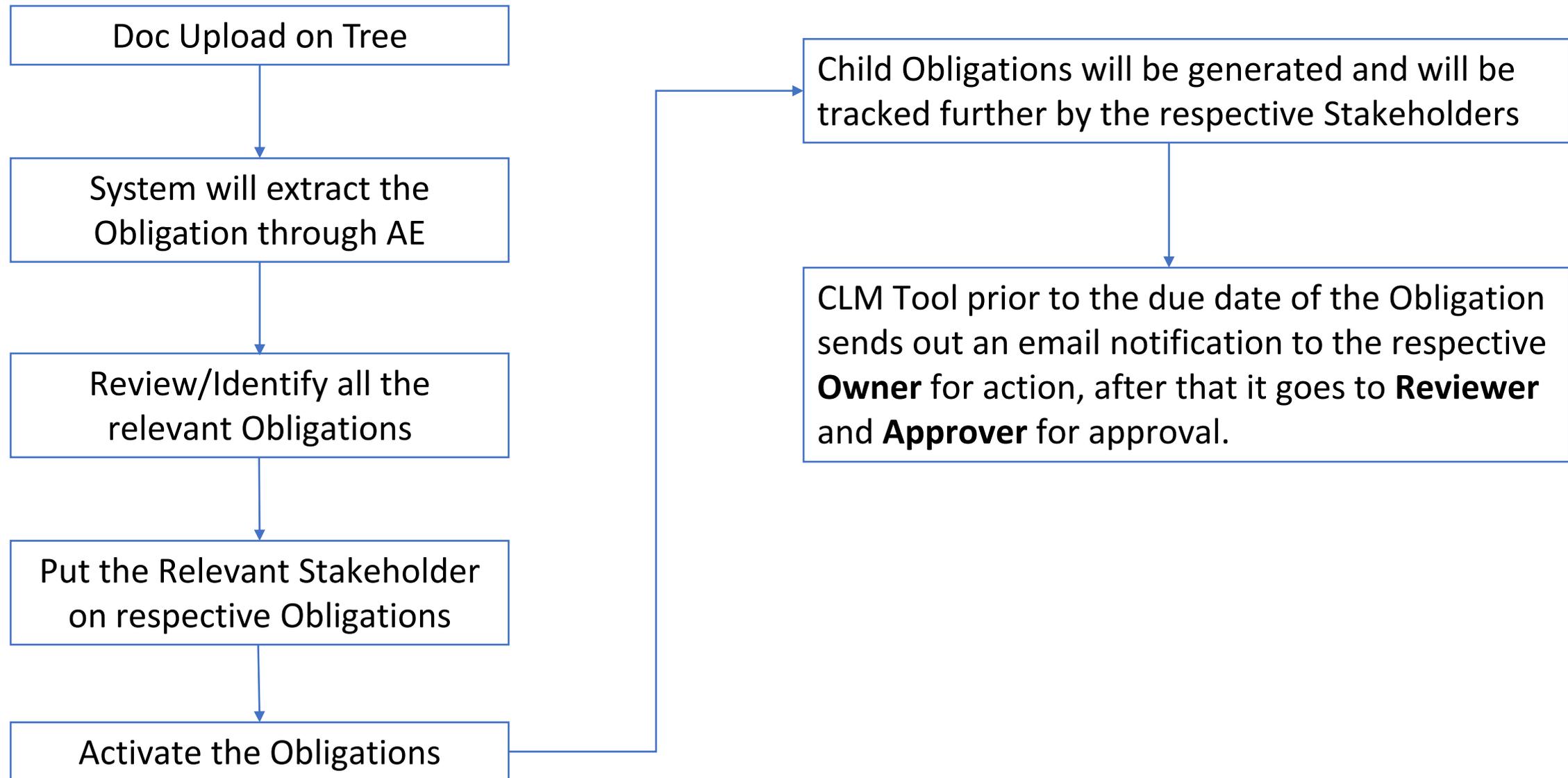
OBLIGATION MANAGEMENT

What is Obligation Management?

Tracking delivery of Cairn and Supplier Obligation through CLM tool via automated notification of obligation's due date and submission of evidence to demonstrate delivery.

What are the Principles of Obligation Management?

1. Obligation Listing page – A listing of all Master obligations contained within the contract between Cairn and its Supplier. Child Obligations are created for each occurrence an obligation is due to be delivered.
2. Obligation Owner – Cairn or Supplier Owners assigned to those Obligations, are responsible for delivering, who are required to submit evidence that the Obligation has been delivered.
3. Obligation Reviewer – Reviewer will review the submitted obligation and will click **Approve** if obligations are correctly submitted.
4. Obligation Approver –Approvers will review the obligation reviewed by Obligation Reviewer and will click 'Approve' if obligations are correctly submitted. Users who are responsible for ensuring Obligations have been delivered by reviewing evidence.
5. Notification – Email notifications generated by CLM tool to Cairn or Supplier Owners.



Once the User login, the Home Page will be displayed.

- Expand Performance Section from the Quick Link Panel to enable applicable options.
- Obligation Listing Page is available by clicking on Obligations.
- Child Obligation Listing Page is available by clicking on Child Obligations.
- Certain Obligations/Child Obligations can be identified using Filter Option.

Quick Link Panel

The screenshot displays the 'Obligations' management interface. On the left is a navigation menu with categories like Home, Reports, Suppliers, Contracts, Authoring, Performance, Invoices, and Collaboration. The 'Performance' section is expanded, showing 'Obligations' and 'Child Obligations'. The main area shows a table of obligations with columns for ID, Title, Supplier, Contract, Category, Subcategory, and Document Type. A 'Quick Link Panel' label with an arrow points to the 'Obligations' menu item.

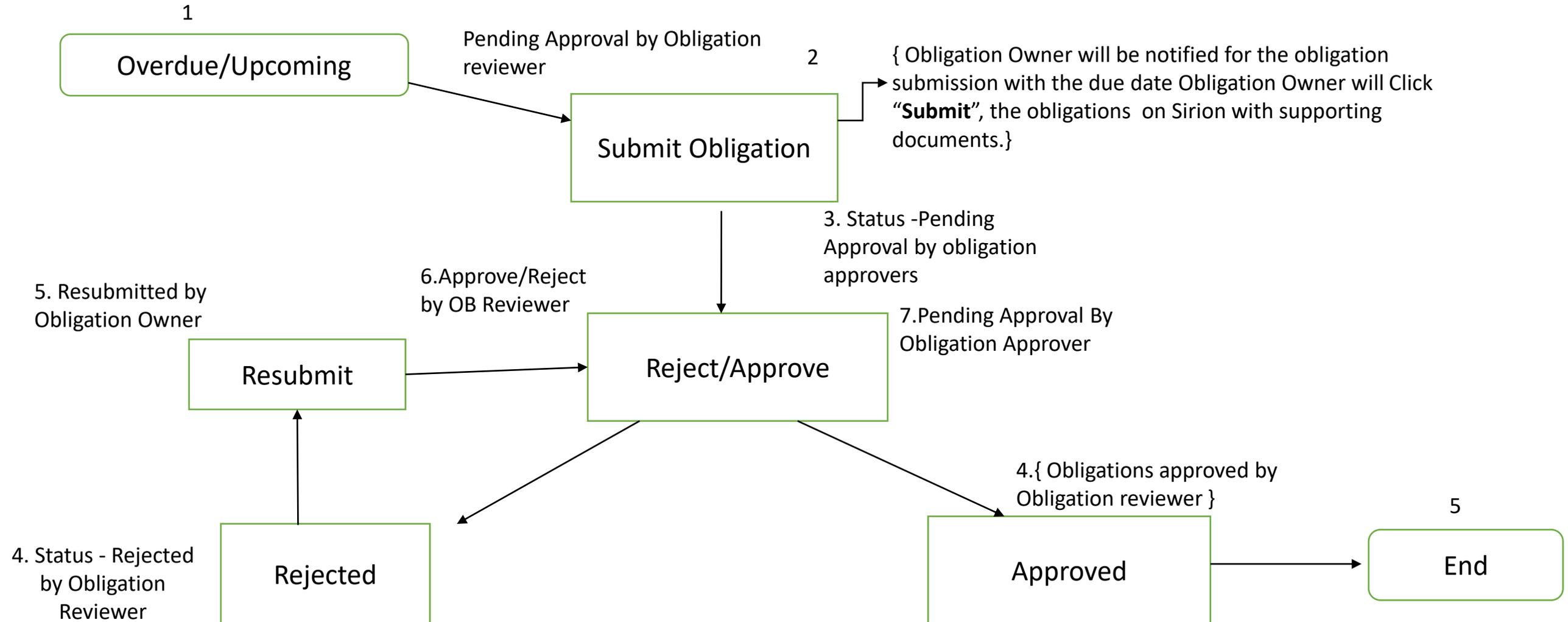
ID	Title	Supplier	Contract	Category	Subcategory	Document Type
OB11360	Demo Test - Invoice month...	Thermax Limited	DTHE010 - 8500002714	Operational	Reports/Information & Bud...	MSA
OB11359	Monthly STG load Full load...	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11358	Demo Test - Submit Annua...	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11357	Demo Test - Submit tank C...	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11356	EDG and Portable compre...	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11355	Fire water pump trail	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11350	Detection of cannabis amp...	L&T	DL&T007 - 4600012384 - ...	Operational	-	MSA
OB11349	Boundary Conditions for B...	L&T	DL&T007 - 4600012384 - ...	Operational	-	MSA
OB11348	Submission of Technical D...	L&T	DL&T007 - 4600012384 - ...	Operational	-	MSA
OB11347	Deduction of gst tds under...	L&T	DL&T007 - 4600012384 - ...	Financial	-	MSA
OB11346	Unannounced searches an...	L&T	DL&T007 - 4600012384 - ...	Policies and Regulatory	-	MSA
OB11345	Level 5 cost estimation sh...	L&T	DL&T007 - 4600012384 - ...	Operational	-	MSA

- We can navigate to individual Obligations by clicking on their respective IDs for more details.
- The list can be modified to view specific Obligations using Filters and Columns options.
- The modified list can be saved using the Save View button.
- Modified list of Obligations can be downloaded in an Excel Format using Download Option for further evaluation.

The screenshot displays a web application interface for managing obligations. At the top, there is a search bar and a 'Raise a Request' button. Below the search bar, the page title is 'Obligations' with a 'Modified Save As' button. A navigation bar contains 'Filters' and 'Columns' options, which are highlighted with a red box. To the right of the navigation bar, there are 'Tools', 'Download' (highlighted with a red box), and 'Refresh' buttons. The main content area is a table with the following columns: ID, Title, Supplier, Contract, Category, Subcategory, and Document Type. The table lists 15 obligations, all from 'Thermax Limited' with contract ID 'DTHE010 - 8500002714'. The document types are all 'MSA'. At the bottom, there is a pagination control showing '1 - 20 of 458 entries' and a 'Display 20' dropdown. A 'Sirion Help' button is visible on the right side of the interface.

ID	Title	Supplier	Contract	Category	Subcategory	Document Type
OB11360	Demo Test - Invoice monthly report	Thermax Limited	DTHE010 - 8500002714	Operational	Reports/Information & Budget	MSA
OB11359	Monthly STG load Full load trail	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11358	Demo Test - Submit Annual boiler IB...	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11357	Demo Test - Submit tank Cleaning pl...	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11356	EDG and Portable compressor trial	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB11355	Fire water pump trail	Thermax Limited	DTHE010 - 8500002714	Audit & Internal Controls	Audit & Internal Controls	MSA
OB06661	Contractor to indemnify and hold th...	Thermax Limited	DTHE010 - 8500002714	Policies and Regulatory	-	MSA
OB06660	Contractor to provide all safety mate...	Thermax Limited	DTHE010 - 8500002714	Operational	-	MSA
OB06659	Contractor to maintain maintain all r...	Thermax Limited	DTHE010 - 8500002714	Policies and Regulatory	-	MSA
OB06658	Contractor to comply with all laws, r...	Thermax Limited	DTHE010 - 8500002714	Policies and Regulatory	-	MSA
OB06657	Provide canteen facility	Thermax Limited	DTHE010 - 8500002714	Operational	-	MSA
OB06656	Discharge of liabilities under workm...	Thermax Limited	DTHE010 - 8500002714	Financial	-	MSA
OB06655	Contractual compliance of the servi...	Thermax Limited	DTHE010 - 8500002714	Policies and Regulatory	-	MSA
OB06654	Contractor to give notices and Inde...	Thermax Limited	DTHE010 - 8500002714	Operational	-	MSA

CHILD OBLIGATION WORKFLOW



From Home Page

- User to click on **To Do** under **My Workspace**.
- It will show the list of COB IDs under Child Obligations cluster where action needs to be taken User will click on the required Child Obligation (COB ID) to go to the Child Obligation's page and perform the requested action.

The screenshot shows the application's home page. At the top right, there is a search bar and a 'Raise a Request' button. Below the search bar, there are navigation tabs for 'Dashboard', 'Insights', and a dropdown menu. The 'My Workspace' dropdown menu is highlighted with a yellow border and contains the following items: 'To Do' (with a red notification dot and 'Today's Approvals/Tasks 41'), 'Meeting To Do', 'Calendar', 'Delegate', 'Job Scheduler', and 'Mass Email'. On the left side, there is a 'Recently Visited' section with two entries: 'OB11365 | Obligations' (Test_01.07.2022, 07-04-2022) and 'OB11364 | Obligations' (Letters to authority, 07-04-2022). A 'Recent Searches' section is also present, indicating that no searches have been performed yet.

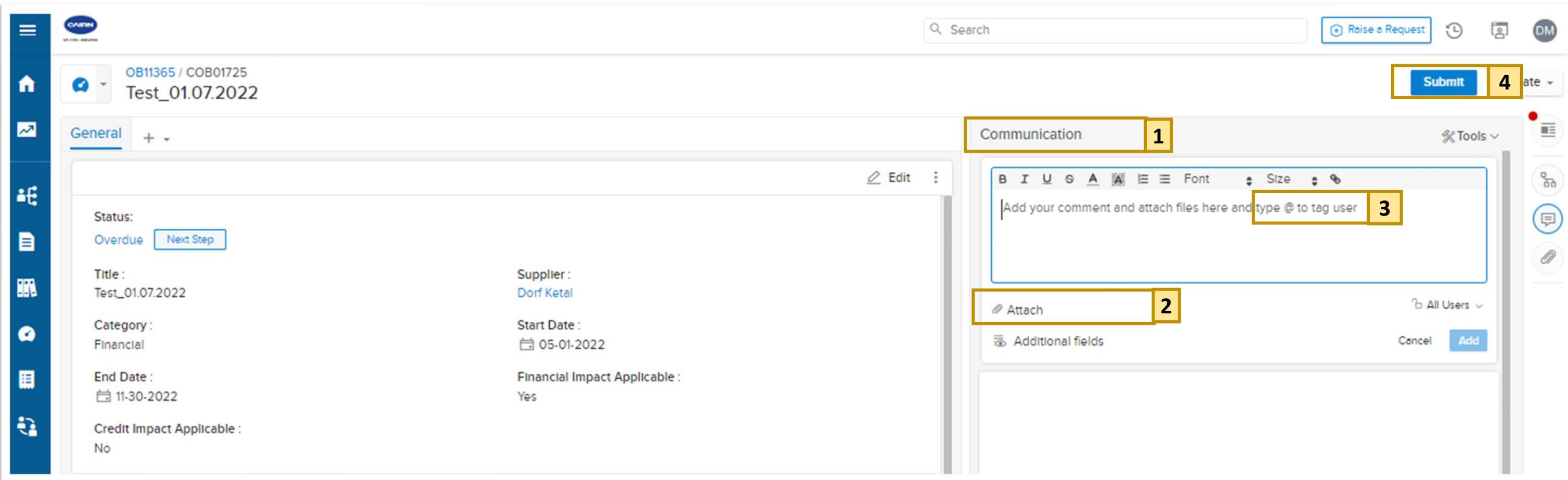
The screenshot shows the 'To Do' page. At the top, there are tabs for 'Today' and 'Upcoming (15 days)'. The page is divided into several task lists:

- Child Obligations:** 1 Task (1 Overdue)
- Child Service Levels:** 6 Approvals (4 Pending Approval, 2 Overdue)
- Contract Requests:** 1 Task (1 Contract Request Initiated)
- Consumption:** 26 Tasks (26 Created)
- Governance Body Meetings:** 6 Tasks (5 Overdue, 1 Meeting Started)
- Actions:** 2 Tasks (2 Pending Approval)

The screenshot displays the 'Child Obligations' management interface. On the left, a blue navigation sidebar contains options like Home, Reports, Suppliers, Contracts, Authoring, Performance, Obligations, Child Obligations (highlighted with a yellow box and '1'), Service Levels, and Child Service Levels. The main area shows a table of obligations with columns for ID, Title, and Supplier. The row with ID 'COB01725' and Title 'Test_01.07.2022' is highlighted with a yellow box and '2.1'. An inset window shows the detailed view for this obligation, with the ID 'OB11365 / COB01725' and Title 'Test_01.07.2022' highlighted with a yellow box and '2.2'. The detailed view includes a 'Status' section with an 'Overdue' label and a 'Next Step' button, a 'Title' field with the value 'Test_01.07.2022', a 'Supplier' field with the value 'Dorf Ketal', a 'Category' field with the value 'Financial', and a 'Start Date' field with the value '05-01-2022'. On the right side of the detailed view, there is an 'Overdue' notification for '07-04-2022', a 'Pending Actions' section with a 'Submit' button, and a 'Comment' section with an 'Add Comment' button.

ID	Title	Supplier
COB01725	Test_01.07.2022	Dorf Ketal
COB01724	Test_01.07.2022	Dorf Ketal
COB01723	Adherence to pollution control n...	Thermax Limited
COB01722	Adherence to pollution control n...	Thermax Limited
COB01721	Contractor to ensure compliance ...	Thermax Limited
COB01720	Monthly report to be provided by...	Thermax Limited
COB01719	Provide report of any forced outa...	Thermax Limited
COB01718	Adherence to pollution control n...	Thermax Limited
COB01717	Contractor to ensure compliance ...	Thermax Limited

1. From the left-hand vertical side bar (in blue) , click on **Performance** and select **Child Obligation**.
2. From the list, Click the **Child Obligation (ID)** on which an action is required.



OB11365 / COB01725
Test_01.07.2022

Submit 4

General +

Communication 1

Status:
Overdue Next Step

Title:
Test_01.07.2022

Supplier:
Dorf Ketal

Category:
Financial

Start Date:
05-01-2022

End Date:
11-30-2022

Financial Impact Applicable:
Yes

Credit Impact Applicable:
No

Tools

B I U A Font Size

Add your comment and attach files here and type @ to tag user 3

Attach 2

Additional fields Cancel Add

1. Add Comment to send at **Communication Pane** on the right.
2. **Attach** File (if applicable), to submit as an Supporting documents to that obligation
3. There is an additional feature in the comments where if you type “@”, the tool will automatically suggest you the names of people you wish to mention in your comment.
4. Click on **Submit** button.

Post submission of the Child Obligation, the workflow moves to next step i.e., “Pending Approval By Obligation Reviewer”. Click on ‘Approve /Reject’ button on the top right-hand side of the show page to approve the Child Obligation.

OB11365 / COB01725
Test_01.07.2022

General +

Status: Pending Approval By Obligation Reviewer **Next Step**

Title: Test_01.07.2022

Category: Financial

End Date: 11-30-2022

Credit Impact Applicable: No

Supplier: Dorf Ketal

Start Date: 05-01-2022

Financial Impact Applicable: Yes

Approve Reject **1**

If the COB gets Approved by Obligation Reviewer

Test_01.07.2022

OB11365 / COB01725
Test_01.07.2022

General +

Status: Pending Approval By Obligation Approver **Next Step**

Title: Test_01.07.2022

Supplier: Dorf Ketal

Pending Approval By Obligation Approver
07-04-2022

Pending Actions

- Approve
- Reject

Approve **2**

Status: Approved By Obligation Approver

Title: Test_01.07.2022

Supplier: Dorf Ketal

1. If the Obligation Reviewer wishes to make any changes. The Reviewer can click on ‘Reject’ button present as a dropdown to Review Complete button on the right side of the page.

2. Adding a comment under Communication section, is mandatory if the Reviewer wishes to Reject the Obligation

3. Post clicking on Reject, the Obligation Owner can make the necessary changes and submit the Obligation again for Approval by Reviewer. Click on ‘Resubmit’ button on the right to Resubmit the Obligation.

The screenshot shows the 'Obligation Reviewer' interface for obligation ID OB11365 / COB01725, titled 'Test_01.07.2022'. A notification at the top states: 'The field Add comments and attach files here is mandatory for next step.' On the right side, the 'Reject' button is highlighted with a yellow box and labeled '2'. Below the 'Reject' button is the 'Communication' section, which contains a text area for adding comments and attaching files, highlighted with a yellow box and labeled '1'. The 'General' section shows the following details:

Status:	Pending Approval By Obligation Approver	Next Step	
Title:	Test_01.07.2022	Supplier:	Dorf Ketal
Category:	Financial	Start Date:	05-01-2022
End Date:	11-30-2022	Financial Impact Applicable:	Yes
Credit Impact Applicable:	No		

The screenshot shows the 'Obligation Reviewer' interface for obligation ID OB11365 / COB01725, titled 'Test_01.07.2022'. The 'Resubmit' button is highlighted with a yellow box and labeled '3'. The 'General' section shows the following details:

Status:	Rejected By Obligation Approver		
Title:	Test_01.07.2022	Supplier:	Dorf Ketal
Category:	Financial	Start Date:	05-01-2022
End Date:	11-30-2022	Financial Impact Applicable:	Yes

The 'Communication' section shows a notification: 'Rejected By Obligation Approver' dated 07-04-2022. Below the notification, there are 'Pending Actions' including 'Resubmit' and 'Send Reminder'. A 'Comment' section is also visible with an 'Add Comment' button.

1. Post Approval by Reviewer or Re-submission by Obligation owner, the workflow will move to next step i.e., Pending Approval By Obligation Approver/Re-submitted by Obligation Owner. The Sirion Status will change to 'Approved by Reviewer'.

The screenshot shows the Sirion interface for obligation OB11365 / COB01725, titled 'Test_01.07.2022'. The status is 'Resubmitted by Obligation Owner' with a 'Next Step' button. The 'Supplier' is 'Dorf Ketal'. The 'Start Date' is '05-01-2022' and the 'End Date' is '11-30-2022'. The 'Financial Impact Applicable' is 'Yes'. On the right, there is a 'Pending Actions' section with 'Approve' and 'Reject' options, each with a 'Send Reminder' link. A 'Comment' section is also visible at the bottom right.

2. Click on 'Approve' button on the right-hand side of the page to further complete the process.

Post Approval by Approver the Workflow ends.

The screenshot shows the Sirion interface for the same obligation, now with a status of 'Approved By Obligation Approver'. The 'Supplier' is 'Dorf Ketal', 'Start Date' is '05-01-2022', 'End Date' is '11-30-2022', and 'Financial Impact Applicable' is 'Yes'. The 'Credit Impact Applicable' is 'No'. On the right, a 'Timeline' section shows a sequence of events: 'Approved By Obligation Approver', 'Pending Approval By Obligation Approver', 'Resubmitted by Obligation Owner', 'Rejected By Obligation Approver', 'Pending Approval By Obligation Approver', 'Pending Approval By Obligation Reviewer', 'Overdue', and 'Upcoming'. Each event is marked with a green checkmark and a 'DM' icon.



APPROVAL PROCESSED



OB11365
Test_01.07.2022

Review Complete

General +

Edit Clone

Status:
Pending Review [Next Step](#)

Title :
Test_01.07.2022

Supplier :
Dorf Ketal

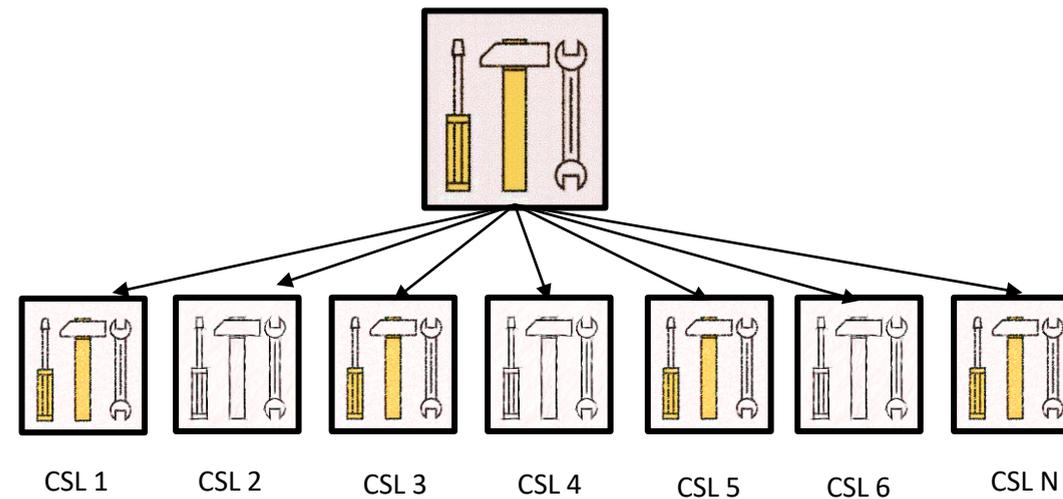
KPIs/SLs MANAGEMENT

- KPI Introduction.
- KPI - Concepts of Master/Child Service.
- Child KPIs – Enclosed workflow category(Detailed Status & Notification), Listing Page, Sample Views
- Ensure Penalty and Earn backs are calculated and tracked.

- The Master KPI describes the KPI to be performed. The Master contains the description, frequency, start date, end date, key thresholds, and other details of the KPI. The Master SL ID appears as SLXXXXXX.
- Based on the frequency of the Master, the system creates multiple Child KPIs automatically. The child KPIs are used to measure the individual instances (monthly, quarterly, etc.) of performance. The Child SL ID appears as CSLXXXXXX.

Master KPI

Child KPI



- Once you are logged into the Sirion, a Home Page appears which gives visibility to all the modules that the you have access to.
- KPIs can be tracked under the Performance Module.

The screenshot shows the Vedanta Sirion Performance Management interface. On the left is a blue navigation menu with the following items: Home, Suppliers, Contracts, Performance, Obligations, KPIs (highlighted with a green arrow and callout), Child Obligation, Child KPIs, Invoices, and Collaboration. The main content area displays a table of KPIs with the following columns: ID, Title, Supplier, Contract, Expected, Minimum/Maximum?, and De. A green callout box with a white arrow points to the 'KPIs' menu item, containing the text: "Takes user to KPI listing page." Below the table, there is a footer with the text "Sensitivity: Internal (C3)" and a pagination bar showing "1 Go < 1 2 3 4 5".

ID	Title	Supplier	Contract	Expected	Minimum/Maximum?	De
est.Trainer	Test Bulk Create- Script T...	Test PR	DDOR001 8500002415	100	Minimum - 1 level	NA
F_AICS_5.3	% of temporary repairs (o...	Petrofac Projects and ...	8500003123_ O&M	3	Minimum - 1 level	-
F_Summary_KPI	KPI's Summary for Final P...	Petrofac Projects and ...	8500003123_ O&M	100	Minimum - 1 level	-
	Process Safety Incident Fr...	Petrofac Projects and ...	8500003123_ O&M	2	Minimum - 1 level	-
F_AICS_5.2	% of high-risk anomalies c...	Petrofac Projects and ...	8500003123_ O&M	3	Minimum - 1 level	-
F_OES_3.7	VRU run hours	Petrofac Projects and ...	8500003123_ O&M	1	Minimum - 1 level	-
F_AICS_5.1	Inspection task complianc...	Petrofac Projects and ...	8500003123_ O&M	4	Minimum - 1 level	-
F_OES_3.1	Slug catcher 1 – Interface ...	Petrofac Projects and ...	8500003123_ O&M	1	Minimum - 1 level	-
F_HCS_1.2	Process Safety Incident Fr...	Petrofac Projects and ...	8500003123_ O&M	1	Minimum - 1 level	-

As soon as you click on the KPI quick link, the view changes to the below :

- The Page displays the KPI (SLXXXXX) listing page, detailing all information about the KPIs.
- On the top of that left side you will see Filter and Column
- The Right panel on top of that you will see Tools, Downloads & Refresh Tabs

KPIs ▼

1 Filter Columns Download Refresh Create

<input type="checkbox"/>	ID	SL ID	Title	Supplier	Contract	Expected	Minimum/Maximum?	Dec-22	Nov-22
<input type="checkbox"/>	SL01205	Test.Trainer	Test Bulk Create- Script T...	Test PR	DDOR001 8500002415	100	Minimum - 1 level	NA	NA
<input type="checkbox"/>	SL01204	PF_AICS_5.3	% of temporary repairs (o...	Petrofac Projects and ...	8500003123_ O&M	3	Minimum - 1 level	-	-
<input type="checkbox"/>	SL01203	PF_Summary_KPI	KPI's Summary for Final P...	Petrofac Projects and ...	8500003123_ O&M	100	Minimum - 1 level	-	-
<input type="checkbox"/>	SL01202	PF_HCS_4.3	Process Safety Incident Fr...	Petrofac Projects and ...	8500003123_ O&M	2	Minimum - 1 level	-	-
<input type="checkbox"/>	SL01201	PF_AICS_5.2	% of high-risk anomalies c...	Petrofac Projects and ...	8500003123_ O&M	3	Minimum - 1 level	-	-
<input type="checkbox"/>	SL01200	PF_OES_3.7	VRU run hours	Petrofac Projects and ...	8500003123_ O&M	1	Minimum - 1 level	-	-
<input type="checkbox"/>	SL01199	PF_AICS_5.1	Inspection task complianc...	Petrofac Projects and ...	8500003123_ O&M	4	Minimum - 1 level	-	-
<input type="checkbox"/>	SL01198	PF_OES_3.1	Slug catcher 1 – Interface ...	Petrofac Projects and ...	8500003123_ O&M	1	Minimum - 1 level	-	-
<input type="checkbox"/>	SL01197	PF_HCS_4.2	Process Safety Incident Fr...	Petrofac Projects and ...	8500003123_ O&M	1	Minimum - 1 level	-	-

1 - 20 of 131 entries | Display 20 ▼ | 1 Go | < 1 2 3 4 5 6 7 >

From the Listing Page, Click a Service Level Id to view its details or Search from the search bar using SL ID. Further, as per your access rights, you may perform the workflow and non - workflow tasks in the Service Level. You may also create other entities from a Service Level

The screenshot displays the 'Service Levels' application interface. At the top, there is a search bar containing 'SL01140' and a 'Raise a Request' button. Below the search bar, the 'Service Levels' section is visible, including filters, columns, and a table of service levels. A yellow box highlights the search bar area. A green callout box with an arrow points to the 'SL01137' row in the table, containing the text: "Click Here" to go to Service Level Page.

ID	SL ID	Title	Supplier	Expected	Minimum/Maximum?	May-22	Apr-22	Mar-22
SL01140	Note_9.4	Manpower Mobilisation	Thermax Limited	0	Maximum - 1 level	NA	NA	Not Met 180.75
SL01139	Note_9.3.2	STG & Boilers Trip_Termination Right	Thermax Limited	0	Maximum - 1 level	NA	NA	NA
SL01138		Trips	Thermax Limited	3	Maximum - 1 level	NA	NA	Met Exp 0
SL01137		p	Thermax Limited	2	Maximum - 1 level	Met Exp 1	NA	Met Exp 0
SL01136	Note_9.2	Trip Of 220Kv Grid Substation	Thermax Limited	0	Maximum - 1 level	NA	NA	Met Exp 0
SL01135	Note_9.1	Blackout Scenario	Thermax Limited	0	Maximum - 1 level	NA	NA	Met Exp 0

The detailed view for SL01140, 'Manpower Mobilisation', is shown below. It includes a 'General' tab with the following details:

- Status: Active (Next Step)
- Title: Manpower Mobilisation
- Contract: DTHE010 - 8500002714
- SL Sub Category: Manpower Mobilisation
- Penalty Applicable: Yes
- Frequency: Monthly
- Supplier: Thermax Limited
- SL Category: Effectiveness
- Expected: 0
- Earnback Applicable: No

On the right side of the detailed view, there is an 'Active' status indicator (06-25-2022) and a 'Pending Actions' section showing 'Inactivate' with a 'SK' icon. Below this is a 'Comment' section with an 'Add Comment' input field.

As soon as you click on the Service Levels quick link, the view changes to the below :

- The Page displays the Child Service Levels (CSLXXXXX) listing page.
- On the top of that left side you will see Filter, Column, Save View & Favourites Tabs
- The Right panel on top of that you will see Tools, Downloads & Refresh Tabs

The screenshot displays the 'Child KPIs' listing page. The main table contains the following data:

Master SL ID	Title	Supplier	Contract	Service Date	Final Performance
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	31-12-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	30-11-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	31-10-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	30-09-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	31-08-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	31-07-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	30-06-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	31-05-2022	-
SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415	30-04-2022	-

The secondary table on the right shows the following data:

Child SL ID	Master SL ID	Title	Supplier	Contract
CSL15495	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15494	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15493	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15492	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15491	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15490	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15489	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15488	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415
CSL15487	SL01205	Test Bulk Create- Script Testing	Test PR	DDOR001 8500002415

To make a view follow below steps;

- Go to Filter Search for ‘Service Date’ Select Date and Apply.
- After applying filter click on ‘Save As’ next to Modified and then give a name of view and ‘Save’

The screenshot shows the 'Child Service Levels' application interface. On the left, the 'Filters' panel is highlighted with a yellow circle. It shows the 'Service Date' filter applied with a date range from 01-01-2022 to 01-31-2022. The 'Apply' button is highlighted in green. On the right, a 'Save As' dialog box is open, showing the view name 'Jan'22 CSLs' and the 'Save' button highlighted in blue. A green callout box points to the 'Save' button with the text: 'Click here to save the view under Child Service Level listing page.'

Child SL ID	Master	
CSL04598	SL0114	
CSL04589	SL0113	
CSL04580	SL01138	Boilers Trips
CSL04571	SL01137	STG Trip
CSL04563	SL01136	Trip Of 220kv Grid Substation
CSL04554	SL01135	Blackout Scenario
CSL04545	SL01134	Process Quality Compliance
CSL04536	SL01133	IAC & Nitrogen Generator Availa

➤ Once saved, it can be seen under 'Child Service Levels' or we can Pinned it for quick access to created view or we can also share the view.

The screenshot shows the 'Child Service Levels' menu. A yellow callout box highlights the view 'Pending KPI Data & Pending Submission' which has a pin icon. A green arrow points to this callout with the text: 'Click on Pin for quick Access of Created View in CSL Listing Page.'

➤ As soon as view is Created and Pinned for quick access it will be display like below;

Child SL ID	Master SL ID	Title	Service Date	Final Performance	SL Met Status	Expected/Nomination
CSL04600	SL01140	Manpower Mobilisation	03-31-2022	180.754	Not Met	0.0000
CSL04435	SL01125	HP Steam Generation For Process Excludin...	06-28-2022	-	-	350

1 - 2 of 2 entries | Display 20

- **Select any CSL from the list from the Child KPI module**
- **Open communication tab from the right**
- **Click on “Add your comment & attach files here and type @ to tag the user”**
- **Upload the KPI scorecard from the attachment & you can write any comment or tag specific persons for quick response and click “Add”.**

The screenshot shows the Vedanta system interface. On the left, there is a navigation sidebar with icons for home, search, and other functions. The main content area displays details for a specific Child Service Level (CSL) identified as SL01205 / CSL15495. The title of the communication is "Test Bulk Create- Script Testing". The interface includes a "General" tab and a "Communication" tab. The "Communication" tab is active, showing a text input field with the placeholder text "Add your comment and attach files here and type @ to ta...". Below the input field, there is a message icon and the text "No communication to show here yet.".

This is a close-up view of the communication input field. The text "@Shailendra Kumar - please review" is entered in the input field. Below the input field, there is an "Attach" button with a paperclip icon. At the bottom right of the input area, there is a "Cancel" button and a blue "Add" button. The interface also shows a rich text editor toolbar with options for bold (B), italic (I), underline (U), strikethrough (ABC), text color (A), background color (A), bulleted list, numbered list, and font size. The "Additional fields" section is also visible at the bottom.

THANK YOU

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