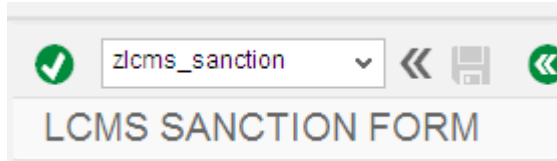


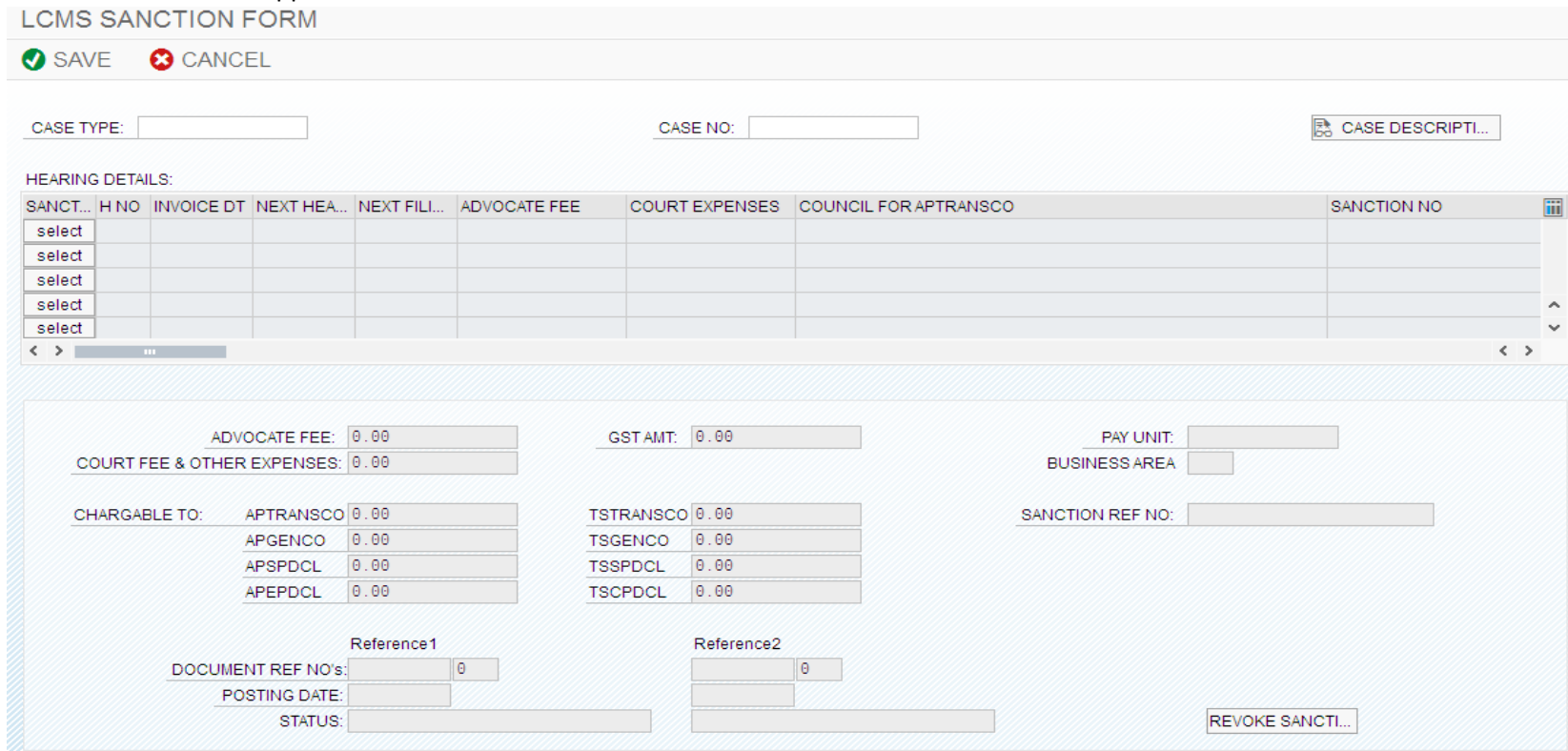
Legal Case Monitoring System (LCMS) Application

Help Document for Sanctions

1. T Code for sanctioning the Legal cases is **ZLCMS_Sanction**




2. LCMS Sanction screen appears as shown below:



LCMS SANCTION FORM

✓ SAVE ✗ CANCEL

CASE TYPE: CASE NO: CASE DESCRIPTI... 

HEARING DETAILS:

SANCT...	H NO	INVOICE DT	NEXT HEA...	NEXT FILI...	ADVOCATE FEE	COURT EXPENSES	COUNCIL FOR APTRANSCO	SANCTION NO
select								
select								
select								
select								
select								

ADVOCATE FEE: GST AMT: PAY UNIT:

COURT FEE & OTHER EXPENSES: BUSINESS AREA:

CHARGABLE TO:

APTRANSCO	<input type="text" value="0.00"/>	TSTRANSCO	<input type="text" value="0.00"/>	SANCTION REF NO:	<input type="text"/>
APGENCO	<input type="text" value="0.00"/>	TSGENCO	<input type="text" value="0.00"/>		
APSPDCL	<input type="text" value="0.00"/>	TSSPDCL	<input type="text" value="0.00"/>		
APEPDCL	<input type="text" value="0.00"/>	TSCPDC	<input type="text" value="0.00"/>		

Reference1 Reference2

DOCUMENT REF NO's:

POSTING DATE:

STATUS:

REVOKE SANCTI...

3. For sanctioning the amount to a Legal Counsel in any particular case, enter/select the **case type** and press **Enter key**.
4. The list of cases pertaining to that case type will be available under case no. The case number may be selected from the list and press **Enter Key** to display the case hearing details.
5. Click on **select** Button against which the sanction need to be given. The Legal expenses for that case will be appeared.
6. Now, the amount chargeable details, sanction reference number may be entered. And the pay unit shall be selected form the list and click on **SAVE** button.
7. To edit/revoke the sanction details, which can be possible if the payment is not processed by accounts wing, double click on the invoice details item line and click on Revoke sanction. Now the sanction details can be edited.