Service Franchise Temporary/Permanent States

The table shows the states of transition when we require to check the state of the vendor i.e either they are Active/ Disabled or on/off state.

**Note**: Temporary On/Off flag is ***on\_off*** in service centres table

         Permanent Active/Deactive is ***active*** flag in service centres table

**Values**: 0  -> We don’t

 1  -> We check its values

|  |  |  |
| --- | --- | --- |
| State/Feature | Vendor is Temporary Off | Vendor is Permanent Off |
| SF CRM Login | 1 | 0 |
| Invoices Generation | 1 | 1 |
| Brackets Ordering/Updation | 1 | 0 |
| SF List Download (Excel) | 1 | 0 |
| Send broadcast email | 1 | 0 |
| Include SF in Search on our CRM as per Pincode & Appliance | 0 | 0 |
| Send Email from Template | 1 | 0 |
| Add/delete vendor pincode mapping | 1 | 0 |
| Assign booking to Vendor | 0 | 0 |
| Vendor performance reports | 1 | 0 |
| SF invoice listing | 1 | 1 |
| Direct login into Vendor/Partner CRM (without password) | 1 | 1 |
| Add/edit engineer listing | 1 | 0 |
| Check\_vendor\_availability (Partner File Upload, SMS to customer) | 0 | 0 |
| Pincode-Appliance mapping excel generation for Snapdeal | 1 | 0 |
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