5ine Web Solutions Pvt.Ltd
#28, 5th Phase JP Nagar, SMS Layout
Bangalore 560078
info@5ines.com
www.5ines.com

WEBSITE FEATURES & QUOTATION

USER MODULE

1. User Registration
   a. Facebook
   b. Google Plus
   c. Email Registration.
2. User Login
3. User can View list of Vendor who are into Wedding, Makeup, Photography etc.
4. User can view particular Category vendors & Cities.
5. User search using separate Filters for each category.
6. User can view details page of Vendors.
   a. Location
   b. Vendor Name
   c. Price
   d. About Vendor
   e. Reviews & Ratings
   f. Portfolio images.
   g. Vendor Policy
   h. Etc.
   i. Contact Form.
7. User can fill the enquiry for particular Vendor which will be sent directly to the vendor and Admin.
8. User can search the vendor by particular Location/Cities.
9. User can view the reviews for each vendor separately.
10. User can write a review & Comment for vendors.
11. User can shortlist/favorite the vendor.
12. User can share the vendor in Social Accounts.
13. Other Features
    a. Photos

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b. Real Weddings

c. Blog

14. User My Account

   a. Edit profile details

   b. Change Password.

   c. Logout.

15. E-Invite

   a. Each user can create their template (Mehndi, Engagement, wedding and reception).

   b. For each category two templates will be their where user can create and add their images, content, Dates or events etc.

   c. It will be hosted in website with unique URL.

   d. User can share the page in Social Media.

   e. Post 1 week it will be deleted permanently.

16. Wed Assistance – Ref: Shaadibaraati.com/wedding

VENDOR MODULE

1. Vendor Registration.

2. Vendor Login

3. Change Password.

4. Dashboard

   a. Leads

   b. Manage Company/Vendor Profile

      i. Company/Vendor Name

      ii. About company

      iii. Price

      iv. Contact Details

      v. Portfolios

   c. Reviews

      i. Reply to the reviews.

   d. Buy Packages

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      i. Pack1

      ii. Pack2

      iii. Pack3

      iv. Pack4

  e. Logout.

ADMIN MODULE

1. Admin Login

2. Employee Management

  a. Create/Delete Sub Admins (Employees) and assign the roles.

3. User Management

  a. Edit/Delete/Block/Unblock Users.

  b. View/Download users Details in Excel Format.

4. Vendor Management

  a. Add/Edit/Delete/Block/Unblock/Approve/Reject Vendors.

  b. Request for Approval

      i. Approve / Reject or

      ii. Request for more information which will sent notification for the vendor in his profile and as well mail.

  c. Can view details of each vendors

      i. Profile

      ii. Enquiries

          1. Direct

          2. Assigned.

      iii. Reviews & Ratings.

          1. Admin can Edit/Delete the Reviews & ratings.

  d. View/Download vendor Details in Excel Format.

5. Admin Add/Delete Multiple Cities.

6. Category Management

  a. Add/Edit/Delete Multiple Categories & icon for the category.

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7. Lead Management
   a. Manual
      i. Admin can assign the leads for the subscribed vendors by category wise.
      ii. He will be able to view the list of leads assigned. System will pop up an notification if it exceeds while assigning.
   b. Automatic – Active / DE Active.
   c. Total Leads
   d. Assigned Leads & Non-Assigned Leads.

8. Packages Management
   a. Create New Plan
      i. Package Name
      ii. Add Benefits
      iii. Price
         1. A Category – 10,000/- & Period.
         2. B Category – 20,000/- & Period.
         3.
   b. Edit Existing Plan
   c. Delete Plan.
   d.

9. Reports
   a. User Reports
   b. Vendor Reports
   c. Enquiry Report.

10. Admin Can Add/Delete photos to the websites. (photo Section)

11. Features Vendors
   a. Admin can Add vendors for Featured List who will be displayed on the top for particular category.

12. Admin Logout.

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Extra Features Added

1. Vendor Buy package is not required.

2. While adding vendor Lead Commitment for each package will be their. If employee only selects the lead commitment checkbox then the content related to the leads will be added in the T&C in the doc which will be sent to customer. If it not select the content will be disabled.

3. While upload portfolio image from vendor – water mark will should be added automatically.

4. Need to send video editor name.

5. From Free to Paid moving for vendor – Sales person will fill the vendor details certain fields and submit.

    a. Sales person will have a access to give up to 10% discount. If any package within 10% discount it will be approved automatically.

    b. If it crosses above 10% - 20% then it has to go for approval to Manager (Admin). Admin will have access to approve up to 20%. If the discount exceeds 20% then the admin will also not have access to approve. It will directly go for Super Admin.

    c. Super admin can give discount up to 100%.

    d. Once the approval is done automatically the filled doc will be sent to Admin & vendor.

    e. Upgrading from existing plan to new plan (paid to paid) the balance amount will be adjusted with the new package.

        1. E.g.: if vendor had taken 12 months package for 12,000/- and he had planned post 3 moths then the rest of the amount 9 months will be adjusted with new package of 50,000/- the amount to be paid will be 41,000/- + GST for the 41,000/-. |it will be renewed for 1 year accordingly from the period of time. New doc will be sent.

6. While creating Admin & Employee login need to give option to add discount percentage up to for super admin only.

7. Reports

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a. Sale Report

b. Lead Report

    i. Vendor Based.

c. Package Wise.

d. Report Search – City->Category-> Package -> Free / Paid.

e. Emp / Manager can view the doc sent to the vendor any time.

8. Finance Login

a. He can Approve / Reject the vendor packages.

b. Finance team will have access to select the mode of payment

    i. Ref No. of the payment

    ii. Chq. No.

    iii. Transaction Mode.