# Product Updation Cases

**1. Product Updated by Merchant/ Vendor**

**Process**

Merchant Sign up/ Login----> Create A New Product/ Item-----> Enter Cost---->Enter No. of Item Available

Price=Cost+Commission+Tax

**Delivery**

Case 1--> Direct Delivery by Merchant after Packing and label pasting by Post Office or Courier Partner Price will be collected and deposited to our bank.

We will transfer the amount to Merchant.

Case 2--> Product collected by our delivery boy he submits it to our office, the product delivers after labeling.

**2. Product Updated by Admin/MIS**

**Process**

Admin Sign up/ Login----> Create A New Product/ Item-----> Enter Cost---->Enter No. of Item Available