Inventory

* Inventory should be defined by DANPAK admin.
* Inventory includes different variant of quantity (pcs, bag, carton etc)
* All the variants should be defined independently along with price and quantity
* Admin have access to create catalogues and can assign to any team (group), area, region or even single employee
  + RSM
  + ASM
  + TSO
  + Booker
* Admin will assign the Catalogue to RSM and Booker admin can create as much catalogue as he wants and can assign 1 user 1 catalogue now 1 user cannot have multiple catalogues.
* Admin will have 2 inventories 1 which is main DANPAK inventory and 2nd is the Distributors inventory – this can wait for the next phase.
* Distributors inventory will be added once he places order to RSM. Whatever quantity is booked by RSM will be added in Distributors inventory and deducted from DANPAK.
  + Danpak Admin would also have to create a log in id for every distributor for Order Management System.
* When Booker takes order from Retailer and the order is booked this inventory will be deducted from Distributors inventory.
* Booker can book order from catalog even if the item is on zero count
* Distributor can break inventory himself like (if he has 1 box and box has 20 pcs. He can remove box and can add 20 pcs itself) or we can give him an option of converting Higher Qunatity Unit to smaller quantity units.
* 3 price values will be available warehouse price, trade price and retailer price
  + Please remember on top of these different prices additional discounts and campaigns will be offered

Merchant

* Merchant has several types (retailer, distributor etc)
* At the time of definition distributors discount will be added along (12% or as desired)
  + For this we need to create two different portals
    - One For Distributors (where different type of Distributors can be added, Remember type of distributor can also change – which means the discount could be different for each type), another reason for this that we need to give an access of Order Management System to these distributiors.
    - TWO for Retailers/Whole sellers/Institutions (now again in this portal discount option can be given, if the admin wishes to give the discount directly on the account type). No OMS will be given to this type of merchants.
* Last price of distributors will be calculated by applying defined distributed % on trade price to calculate final price
* Associated discount will be applied on all the order placed by distributors
* Associated % will be same for each defined type like (retailer, distributors etc)