**Introduction:**

* The main objective of this application is to onboard the channel partner (i.e DSA or Direct Selling Agents).
* There are two journeys for onboarding the channel partners which are Self Sign up and via Branchops Journey.
* In Self signup the channel partner himself can register on the portal with the help of providing his/her details such as email id and mobile number and post otp verification user can set the password so that the user can login and complete the process.
* Once the application is created it will be having an application number which will be unique for every user so that it can be helpful for tracking the application in the future.
* Once the user fills all the details such as company details, applicant details, bank details, document details the application is submitted for further verification process.
* Similarly for Branchops Flow ­­­,instead of channel partner himself filling all the details and moving the case for further verification , we have an internal employee of the Godrej Housing Finance called as Branchops User who is responsible for creating the application on behalf of the partner and requesting the partner for details and documents which needs to be filled on the portal and move ahead with the process.
* Once the application is moved from either Partner Stage/Branchops stage there are several stages from which the application goes and they are as follows:

**Sales->RCU->Finance->Coops**

* These are the stages from which the application passes through and once the application successfully gets submitted from all these stages at the end we get a Channel Partner Code which is needed for other applications to proceed for the Loan journey to be completed.
* Sales and RCU are the internal GHF Employees team which basically checks on the data provided by the channel partner and if found any discrepancies in it and can move forward or reject or submit the application back to Branchops for correction.
* Finance Stage is responsible for creating a vendor code which SAP team creates and maintains that code in their system.
* Finally Central Ops stage is where the Internal GHF Employees create a Channel Partner Code and that code is passed on to the LOS (Loan Originating System) for further process to complete which does not comes under PartnerOnboarding Portal.