Company Logo

SNC Parameter Document

Document Content

DOCUMENT	Functionality
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Revision History

Date	Page #	Document Changes	Reviewer	Status	Remarks

Introduction

SNC (Sales and Catering) - This product particularly focuses on banquet functions, plays a crucial role in the hospitality industry. These systems streamline the booking, management of banquets, and execution of events, ensuring seamless coordination between sales, catering, and operations teams.

Key Features of this product

1. Event Management:

- **Booking and Scheduling**: Tools to manage event bookings, including date selection, venue availability, and conflict resolution.
- **Event Planning**: Features to outline event details, such as floor plans, seating arrangements, and timelines.

2. Profile Management:

- **Guest and Company Profile**: Retrieving guest and company profiles from existing database tables.
- **Communication**: Automated email and messaging systems for client follow-ups and event reminders.

3. Catering Management:

- **Menu Planning**: Options to create and customize menus based on client preferences
- **Costing and Pricing**: Option to calculate the cost of catering services and generate quotes.
- **Inventory Management**: Tracking of ingredients and supplies to ensure availability (Integration with MMS required)

4. Sales Management:

- **Lead Tracking**: Monitoring potential clients from initial inquiry through to booking. (Reservation Status "Enquiry")
- **Sales Forecasting**: Analyzing data to predict future sales and adjust strategies accordingly. (Future Development)

• **Contract Management**: Creating, storing, and managing event contracts and agreements.

5. Reporting and Analytics: (Future Development)

- **Performance Metrics**: Dashboards and reports on sales performance and event success
- **Financial Reports**: Detailed financial analysis including revenue, expenses, and profitability of events.
- 6. Integration Capabilities: (Future Development)
 - Third-Party Software: Compatibility with other third-party systems.
 - **Online Booking**: Integration with websites and online booking platforms for direct client access.

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SNC Parameter:

1. Venue

The venue creation parameter is displayed in the parameter menu section. When you click on the venue creation parameter, the venue list page will open.

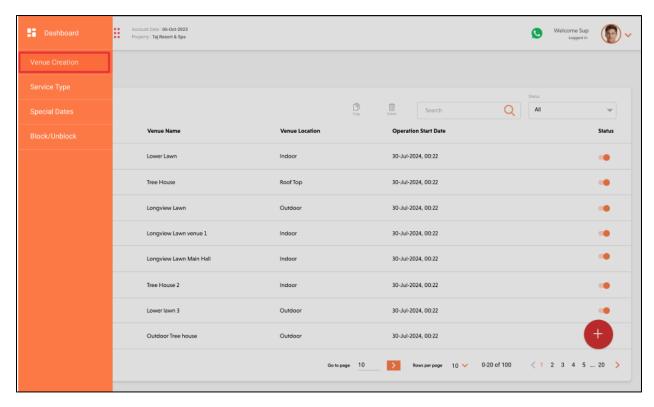


Exhibit 1.0

Venue List: On the venue list page, we display the venue list with the following columns: Code, Venue Name, Venue Location, Operation Start Date, and Status. You can select rows to delete or copy the venue list. The venue list can be searched by Code, Venue Name, and Venue Location. A status filter with options for Active, Inactive, and All statuses is available at the top right side of the page.

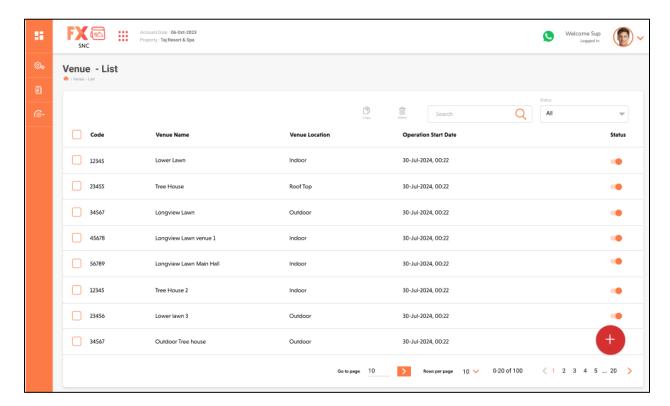


Exhibit 1.1

View and Edit Venue: Clicking on any row in the venue list opens the View Venue page. On this page, you can view and edit the venue details.

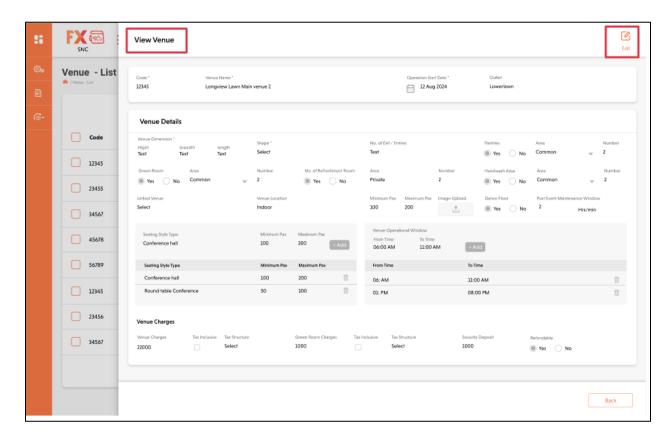


Exhibit 1.2

Venue creates: Clicking the plus icon on the View Venue page will open the Create Venue screen.

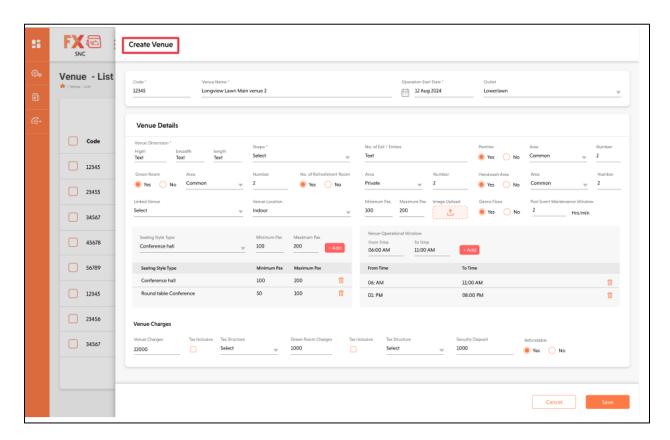


Exhibit 1.3

❖ Code:

- Field Type: Text Field
- This is a unique identifier or code assigned to each venue. It's a mandatory field.

Venue Name:

- Field Type: Text Field
- The name of the venue where the banquet or event will be held. It's a mandatory field. Venue can be deleted only if it was not used in past for any reservation or transaction.

Operation Start Date:

• Field Type: Date Picker

• This field indicates the date from which the venue is available or operational. This is essential for scheduling events and ensuring that the venue is ready for use. It's a **mandatory** field.

Outlet:

- Field Type: Drop Down
- The options available in this dropdown typically come from the Point of Sale (POS) for banquet system. This field must be filled out to ensure that the venue is correctly assigned to the appropriate outlet. It's a **mandatory** field.

❖ Venue Dimension:

- Field Type: Text Field
- This field captures the length, breadth, and height (L/B/H) of the venue. It's a mandatory field.

Shape:

- Field Type: Drop Down
- Defines the geometric shape of the venue, such as Square or Rectangular. We are fetching shape data from the backend. It's a mandatory field.

❖ No. of Exit/Entries:

- Field Type: Text Field
- This indicates the number of entry and exit points in the venue. It's an optional/non-mandatory field.

Pantries:

- Field Type: Radio button (Yes/No)
- Indicates whether the venue has a pantry. If the user selects the "Yes" radio button, they will need to fill in the "Area" and "Number of Pantry" fields. This is an optional field.

* Area:

- Field Type: Dropdown
- You can select either "Common" or "Private" from the dropdown menu. Details are fetched from the backend.

❖ Number:

• Field Type: text field

• Enter the number of pantries available.

❖ Green Room:

- Field Type: Radio Button (Yes/No)
- Indicates whether a green room is available for performers or special guests. If the user clicks the "Yes" radio button, they will need to specify the "Area" and "Number of Green Rooms" fields as well. This is an optional field.

❖ Area:

- Field Type: Dropdown
- You can select either "Common" or "Private" from the dropdown menu. Details are fetched from the backend.

❖ Number:

- Field Type: text field
- Enter the number of green rooms available.

❖ No. of Refreshment Rooms:

- Field Type: Radio Button (Yes/No)
- Specifies whether there are designated refreshment rooms. This is an optional field.
 If the user clicks the "Yes" radio button, they will need to specify the "Area" and "Number of Available Refreshment Rooms".

❖ Area:

- Field Type: Dropdown
- You can select either the "Common" or "Private" area option from the dropdown. The details are fetched from the backend.

❖ Number:

- Field Type: text field
- Enter the number of refreshment rooms available.

❖ Handwash Area:

- Field Type: Radio button (Yes/No)
- Indicates the presence of a handwashing area, if user click the yes radio button, then user needs to select Area and number of handwash area. It's an optional field.

* Area:

• Field Type: Dropdown

• We can select common or private Area option from the dropdown. We are fetching details from the backend.

❖ Number:

- Field Type: text field
- Enter the number of handwash area available

❖ Linked Venue:

- Field Type: Multi-selection dropdown
- Allows selection of other venues that may be linked or used in conjunction with the primary venue. We are fetching venue details from the backend. It's an optional field.

***** Venue Location:

- Field Type: Dropdown
- We can select Indoor/Outdoor/Roof Top/Lawn/Poolside option from the dropdown. Its single selection field. We are fetching values from the backend. It's a mandatory field.

Minimum Pax:

- Field Type: Text Field
- Refers to the minimum number of guests (or "pax") that the venue can accommodate. This is a mandatory field.

Maximum Pax:

- Field Type: Text Field
- Refers to the maximum number of guests the venue can hold. This is a mandatory field.

❖ Image Upload:

- Field Type: Browse
- Allows the upload of images of the venue.
- Validation: Optional

Dance Floor:

• Field Type: Radio Button (Yes/No)

- Indicates whether the venue has a dance floor, which is often a key feature for certain types of events.
- Validation: By Default, Inactive (It can be activated if required for the event.)

❖ Post Event Maintenance Window:

- Field Type: Hrs/Min
- Specifies the time allocated for post-event cleanup and maintenance, ensuring the venue is ready for the next booking.
- Validation: Mandatory

Seating Style Type:

- Field Type: Drop Down/Multi-selection
- From the dropdown, you can select a seating style type, such as Theatre, Conference, Floating, Classroom, Standard, Half-Moon, New Style, Reception, Round Table, Sit-Down Dinner, Seated, and Standing Catering. These options are fetched from the backend. An item can only be deleted from the backend if it is not used elsewhere. This is a mandatory field.
- The user can select a seating style option from the dropdown and then specify the minimum and maximum pax count for the selected seating style.
- The minimum and maximum seat counts must fall within the predefined range.
 Since we have already defined the maximum and minimum pax counts earlier, these values need to be validated against the minimum and maximum pax counts in the seating style section. For example, if the maximum count is 1000, it cannot exceed 1000 in the seating style's maximum pax field, and the same rule applies to the minimum count.
- Add and Delete Style Types: The user can click the "Add" button to add more style types, as shown in Exhibit 1.4. If they wish to delete a style type, they can click "Delete" to remove the row. However, at least one style type selection is mandatory.

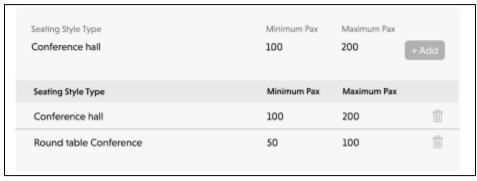


Exhibit 1.4

Venue Operational Window:

- Field Type: Hours/Min
- Defines the operational hours and minutes for the venue, including multiple slots if necessary. This information helps in scheduling events precisely.
- Time Selection: Select the "From Time" and "To Time." This is a mandatory field.
- Add and Delete: The user can click the "Add" button to add more venue operational time, as shown in Exhibit 1.5. If they wish to delete the added time, they can click "Delete" to remove the row. However, at least one venue operation window selection is mandatory.

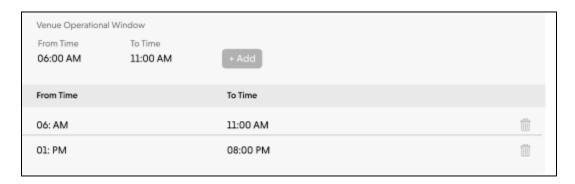


Exhibit 1.5

Venue Charges:

- Field Type: Text Field
- This field captures the total cost associated with renting the venue.
- Validation: Mandatory

❖ Tax inclusive

• If the user checks the "Tax Inclusive" checkbox, the tax will be included in the venue charges. If not, the user will need to select the tax structure details.

❖ Tax Structure

- This field allows the selection of the appropriate tax structure applicable to the Venue Charges.
- Validation: Mandatory

Green Room Charges:

- Field Type: Text Field
- This field captures any additional charges for using the green room within the venue.
- Validation: Optional (Only necessary if the green room is being used and charges apply.)

❖ Tax inclusive

• If the user checks the "Tax Inclusive" checkbox, the tax will be included in the green room charges. If not, the user will need to select the tax structure details.

***** Tax Structure:

• This field allows the selection of the appropriate tax structure applicable to the green room Charges.

Security Deposit:

- Field Type: Text Field
- This field specifies the amount of money that must be deposited as a security measure before the event.
- Validation: Optional

❖ Refundable:

- Field Type: Radio Button (Yes/No)
- Indicates whether the deposit will be returned to the client after the event if no damages or additional charges occur. By default, yes will be selected.
- It's an optional field.
- Mockup Link:
- Parameter Excel sheet Link:

2. Service Type

The service type parameter is displayed in the parameter menu section. When you click on the service type parameter, the service type- list page will open.

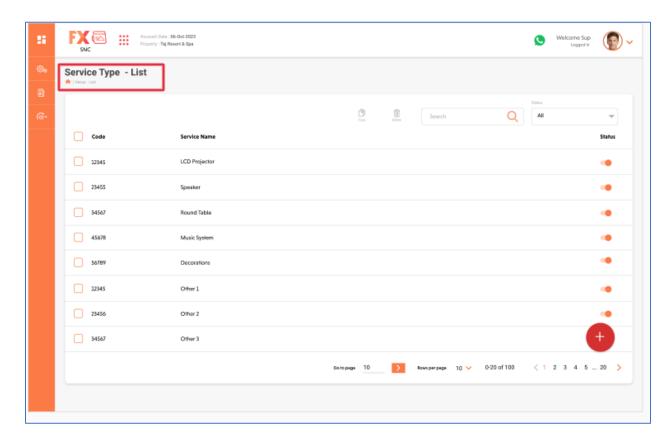


Exhibit 2.0

Service Type List: On the service type list page, we display the service type list with the following columns: Code, Service Name, and Status. You can select rows to delete or copy the service type list. The service type list can be searched by Code, and Service Name. A status filter with options for Active, Inactive, and All statuses is available at the top right side of the page.

Service Type Create: Clicking the plus icon on the service type list page will open the 'Create Service Type' screen, where mandatory details can be entered to create a new service type. By default, the newly created service will be enabled. The service type can be enabled or disabled as needed by clicking the toggle button. Additionally, the created service can be edited or deleted. This is a single-selection scenario.

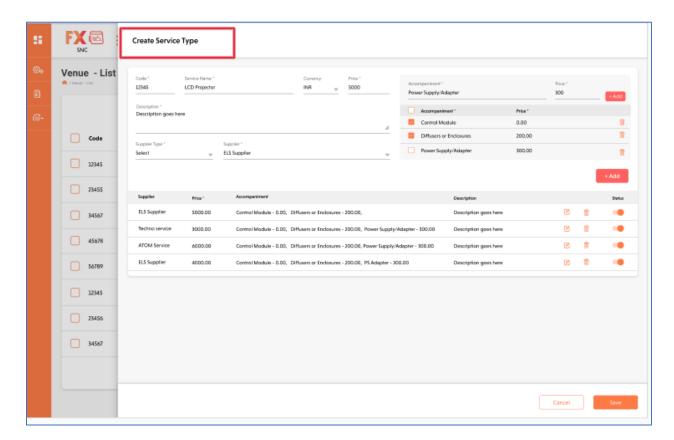


Exhibit 2.1

❖ Code:

- Field Type: Text Field
- A unique identifier or code assigned to the service type. This code helps in categorizing and differentiating various service types and is required to ensure each service type is uniquely identifiable. It's a mandatory field.

Service Name:

- Field Type: Text Field
- The name of the service type. This is a required field where users specify the name or title of the service type being defined.
- It's a Mandatory field.

Currency

- Field Type: Text Field
- A detailed description of the service type. This field is mandatory.

Price

- Type: Per hr/ Per Night
- The cost associated with the service type, specified either on a per-hour or per-night basis. This field must be completed to define the pricing structure for the service type.
- It's a Mandatory field.

Description

- Field Type: Text Field
- A detailed description of the service type. This field is mandatory.

Supplier Type:

- Field Type: Dropdown
- Dropdown Values:
 - Property Owned
 - o Outsource
 - o Both
- Supplier Type field indicating whether the service is Property Owned, Outsourced, or a combination of Both.
- It's a Mandatory field.

Supplier:

- Field Type: Dropdown
- A dropdown selection that specifies the name of supplier. We are fetching supplier from the supplier parameter.
- It's a mandatory field.

Accompaniment:

- Field Type: Text Field
- A text field is designed to capture any supplementary details or items that accompany the main service or product. When creating a service type for the first time, the accompaniment list will initially be empty. However, when the same

service is selected with a different supplier, any previously created accompaniments will appear in the list. The user can then check or uncheck the accompaniments as needed or create the new one.

• It's a mandatory field

❖ Price:

- Field Type: Text Field
- A text field to specify the cost associated with the accompaniment.
- It's a mandatory field.

View Service Type: Clicking a service on the service type list page will open the 'View Service Type' screen, where we can view the already created service. To edit the existing service type, click the edit icon. Once in edit mode, the details can be modified, but the created code and service name cannot be edited, as they will be disabled.

View Screen:

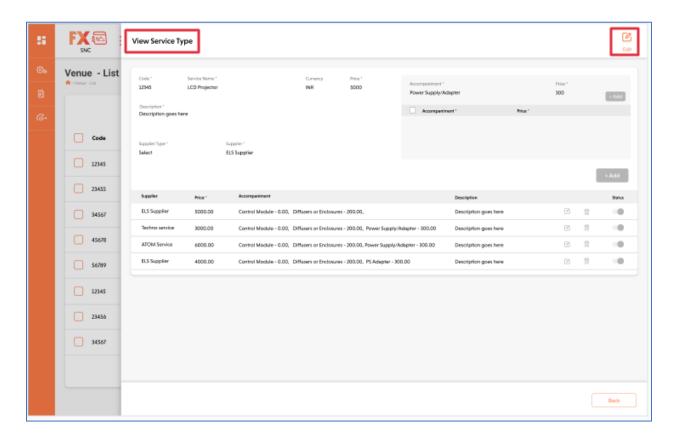


Exhibit 2.2

Edit Screen:

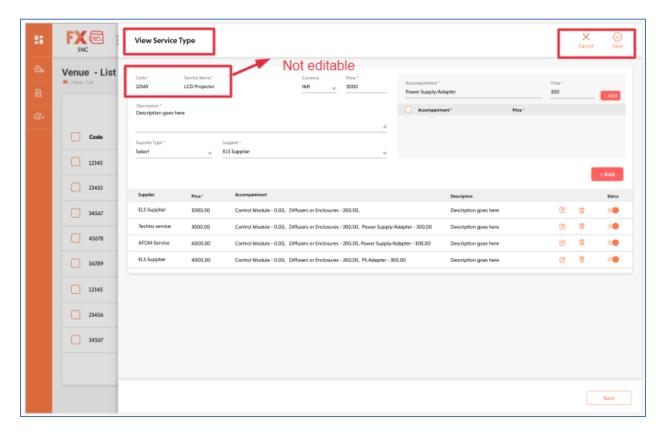


Exhibit 2.3

Mockup Link:

Parameter Excel sheet Link:

3. Special Dates:

The special dates parameter is displayed in the parameter menu section. When you click on the special dates' parameter, the special dates page will open.

Special dates list: We display the list of special dates with the following columns: Name, Date, Description, Notes, and Status (Active or Inactive).

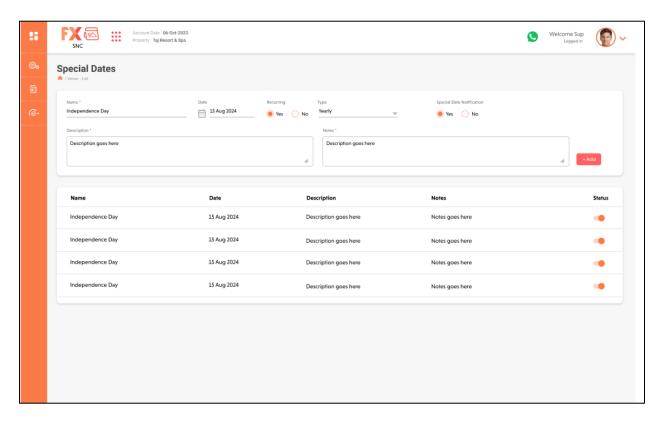


Exhibit 3.0

Create Special date: To create a special date, the user needs to add the details in the fields below and click the 'Add' button to include the special date in the list.

❖ Name

- Field Type: Text Field
- Description: The name or title of the special date. It's a Mandatory field.

Date

- Type: Date Picker
- The actual date of the special event. It's a Mandatory field.

Recurring:

- Type: Radio button (yes/no)
- This field allows the user to specify whether the selected special date should recur annually or at another interval. If the user selects "Yes," it indicates that the special date should be set to recur at the specified interval and user needs to select type

from the type dropdown. (yearly, monthly etc.). If the user selects "No," the special date will not be set to recur, and it will be treated as a one-time event. Its optional field.

Type:

• Field Type: Dropdown

• Validation: activated if user select recurring Yes.

Special Date Notification

• Field Type: Yes/No

Indicates whether a notification should be sent for the special date. This field is
optional, allowing users to choose if they want to receive or send notifications
related to the special date.

Description

• Field Type: Paragraph

• A detailed description of the special date. It's an optional field.

Notes

• Field Type: Paragraph

• Additional notes or comments related to the special date.

• Validation: Optional

Mockup Link:

Parameter Excel sheet Link:

4. Block/Unblock Venue:

The Block/Unblock Venue parameter is displayed in the Parameter Menu section. When you click on this parameter, the Availability Chart page will open

Availability chart:

We can select a date on the availability chart page to check the block/unblock status of a function room. Different colors are assigned to blocks based on their status to effectively

identify the function room status. For example, available, inquiry, waitlist, provisional, and blocked statuses are each shown in a different color as shown in exhibit 4.0.

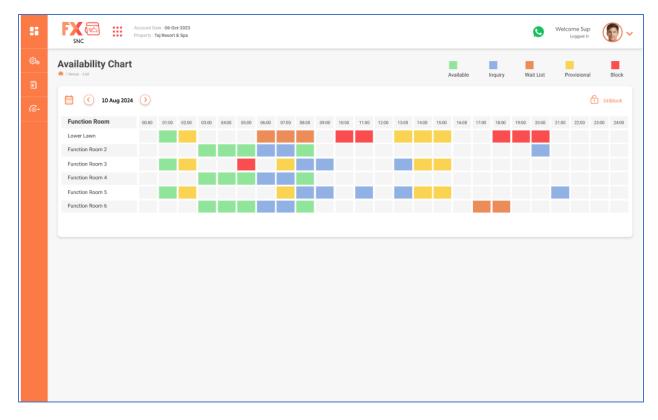


Exhibit 4.0

Block Venue: When the user wants to block a particular slot, they can click on the empty slot. Upon clicking, the Block Venue screen will open, allowing the user to add the required fields.

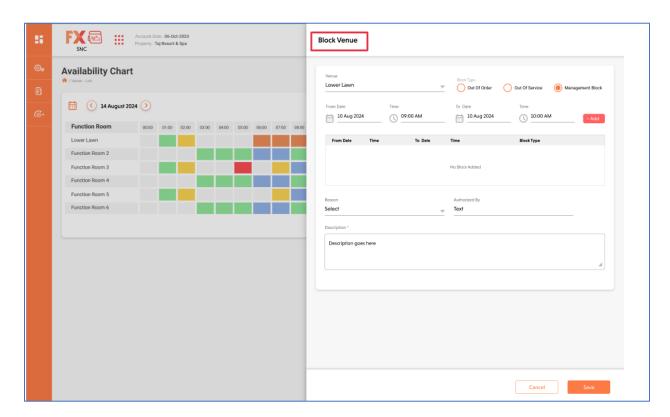


Exhibit 4.1

Venue

- Field Type: Selection(multi-selection)
- This field allows the user to select one or more venues from a list. It is mandatory to fill out, and the user can choose multiple venues as needed. We are fetching venues from the backend.

❖ Block Type

- Field Type: Radio Button
- The "Block Type" field allows users to specify the nature of the venue block. Below are the three radio button option 1) Out of order 2) Out of service 3) Management Block. It's a mandatory field.

❖ From Date & Time

Field Type: Hrs/min

• This field captures the starting date and time of the event. It is mandatory and supports multiple entries if needed.

❖ To Date & Time

- Type: Hrs/min
- This field captures the ending date and time of the event. It is mandatory and supports multiple entries.

Reason

- Field Type: Drop Down
- A drop-down menu where the user selects the reason. This field is mandatory, requiring the user to choose from predefined options.
- It's a Mandatory field.

Description

- Field Type: Paragraph
- A detailed description of the Block venue. This field is optional.

❖ Authorized By:

- Field Type: Text Field
- This field captures the name or designation of the person who has authorized the blocking of the venue. It's a Mandatory field.

Unblock venue:

To unblock a particular block slot, the user needs to click on the unblock option on the availability chart. Once the unblock option is clicked, an unblock screen will appear, displaying mandatory details such as the venue, date range, and selection to unblock. After confirming by clicking the unblock button, the popup window with mandatory reason for unblock and authorize name asked and once confirmed the selected slot and venue will be unblocked.

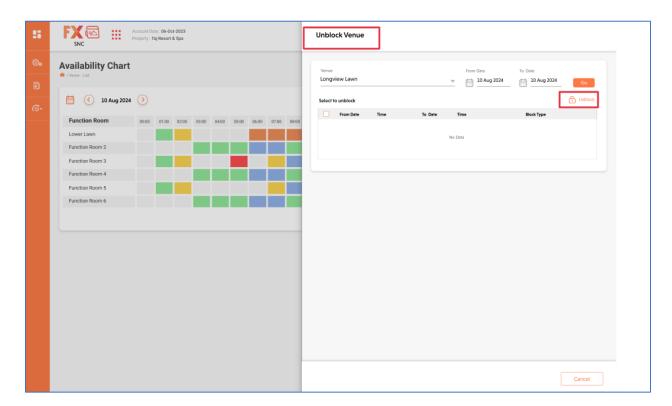


Exhibit 4.2

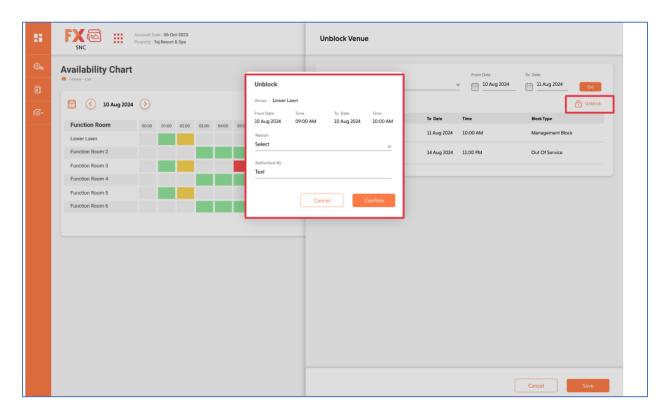


Exhibit 4.3

Mockup Link:

Parameter Excel sheet Link:

5. Supplier:

The supplier parameter is displayed in the Parameter Menu section. When you click on this parameter, the supplier list will display.

Supplier List: We display the list of suppliers with the following columns: Code, Supplier Name, Contact Name, Contact Number and Status. You can select rows to delete or copy the supplier list. The supplier list can be searched by Code, Supplier Name and Contact Name. A status filter with options for Active, Inactive, and All statuses is available at the top right side of the page.

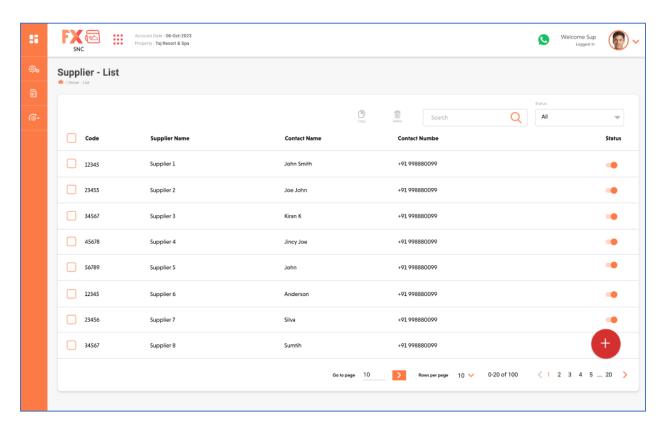
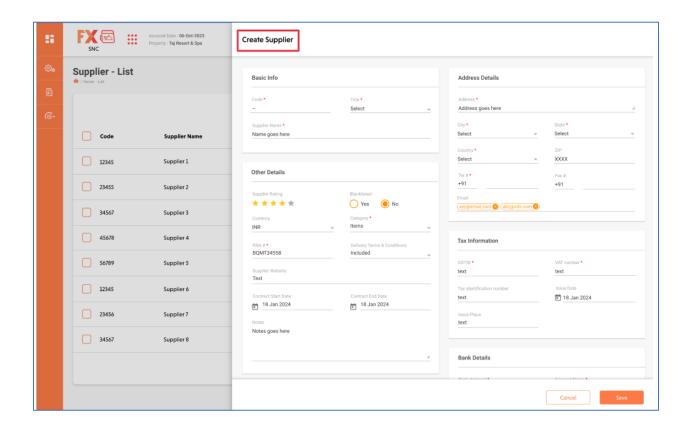


Exhibit 5.0

Create Supplier: Clicking the plus icon on the Supplier list page will open the Create Supplier screen.



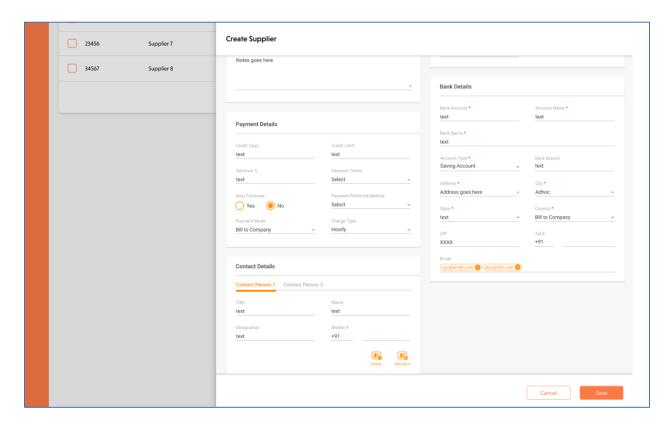


Exhibit 5.1

Basic Info:

❖ Code:

- Field Type: Text Field
- A unique identifier or code assigned to the supplier.
- It's a mandatory field.

***** Title:

- Field Type: Dropdown
- The title or salutation associated with the supplier (e.g., Mr., Ms.).
- It's a mandatory field. We need to fetch title from the backend.

Supplier Name:

- Field Type: Input Field
- Name of the supplier. This is a mandatory field

Address Details:

Address

- Field Type: Input field.
- The full physical address of the supplier.
- This is a mandatory field; must contain alphanumeric characters.

City

- Field Type: Dropdown
- The city where the supplier is located.
- This is a mandatory field. We are fetching data from the backend.

State

- Field Type: Drop Down
- The state or province where the supplier is located.
- This is a mandatory field; must be selected from predefined options. We are fetching data from the backend.

Country

- Field Type: Drop Down
- The country where the supplier is located.
- This is a mandatory field; must be selected from predefined options. We are fetching country data from the backend.

* Zip

- Field Type: Text Field
- The postal or ZIP code for the supplier's address.
- This is an optional field; must be numeric and match the country-specific ZIP code format.

Tel Number

- Field Type: Input Field
- The primary telephone number for the supplier.
- This is a mandatory field; must be numeric and adhere to international phone number formats.

❖ Fax Number

- Field Type: Input Field
- The fax number for the supplier.
- This is an optional field; must be numeric and adhere to international fax number formats.

Email

- Field Type: Input Field
- The email address for correspondence with the supplier.
- This is a mandatory field; must follow the standard email format. Multiple email we can add here.

Other Details:

Supplier Rating

- Field Type: star rating
- The rating assigned to the supplier based on performance or quality.
- This is an optional field.

Blacklisted

- Field Type: Radio Button (Yes/No)
- Indicates if the supplier is blacklisted.
- This is an optional field.

Currency

- Field Type: Drop Down
- The currency in which transactions with the supplier are conducted.
- This is a mandatory field; must be selected from predefined currency options. We are fetching currency data from the backend.

Category

- Field Type: Drop Down
- Type of goods or services the supplier provides.
- This is a mandatory field. We are fetching Category details from the backend.

❖ Pan Number

- Field Type: Input Field
- The supplier's Permanent Account Number (PAN) for tax purposes.
- This is a mandatory field; must match the country-specific PAN format.

Delivery Terms & Conditions:

- Field Type: Dropdown
- Delivery Charges Included/excluded.
- This is an optional field.

Supplier Website:

- Field Type: Input Field.
- The official website of the supplier, providing access to their online presence and resources.
- This is an optional field.

Contract Start Date:

- Field Type: date picker.
- The date on which the contract with the supplier begins, marking the start of the agreement's terms and conditions.
- Validation: This is a mandatory field; must be in a valid date format (e.g., DD/MM/YYYY).

Contract End Date:

- Field Type: Date Picker.
- The date on which the contract with the supplier ends, marking the conclusion of the agreement.
- This is a mandatory field; must be in a valid date format (e.g., DD/MM/YYYY). The end date must be later than the contract start date.

Notes:

- Field Type: Text Area
- A space for entering additional information, observations, or comments related to the supplier or the contract.
- This is an optional field; can contain alphanumeric characters and special symbols.

Tax Information

❖ GSTN:

- Field Type: Text Field
- Enter the unique Goods and Services Tax Number (GSTN), required for tax reporting and compliance under GST law.
- Mandatory; Must be a 15-character alphanumeric code.

***** VAT Number:

- Field Type: Text Field
- Input the Value Added Tax (VAT) number issued to your business for VAT collection purposes.
- It's a mandatory field, must be a numeric or alphanumeric code (length may vary depending on the country's format).

***** Tax Identification Number:

- Field Type: Text Field
- Provide the Tax Identification Number (TIN) assigned to you or your business for tracking tax obligations and payments.
- It's an optional field.

! Issue Date:

- Field Type: Date Picker
- Select the date when the tax identification was officially issued.
- Must be in DD/MM/YYYY format. It's an optional field.

❖ Issue Place:

- Field Type: Text Field
- Specify the place or location where the tax document or registration was issued.
- It's an optional field; Can include letters and spaces only.

Payment Details:

Credit Days

• Field Type: Input Field

- The number of days allowed for payment after the invoice date.
- This is a mandatory field.

❖ Credit Limit

- Field Type: Input Field
- The maximum credit limit assigned to the supplier.
- This is a mandatory field

❖ Advance %

- Field Type: Input Field
- The percentage of the payment to be made in advance.
- This is an optional field

Payment Terms

- Field Type: Input Field
- The agreed-upon terms for payment (e.g., monthly, yearly, Event wise).
- This is a mandatory field.

Stop Purchase

- Field Type: Radio Button(yes/no)
- Indicates if purchases from the supplier should be stopped.
- This is an optional field.

Payment preferred method:

- Field Type: Dropdown
- Method of payment (e.g., bank transfer, cheque, credit card).
- This is a mandatory field.

Payment Mode

- Field Type: Drop Down
- The mode of payment (e.g., Bank Transfer, Cheque, Credit Card).
- This is a mandatory field; must be selected from predefined options.

***** Charge Type:

- Field Type: Dropdown
- Show charge type here (e.g. Hourly/Per Item/Pax/Per Day)

• It's a mandatory field and we are fetching charge type from the backend.

Bank details

❖ Bank account

- Field Type: Input Field
- The bank account number for payment to the supplier.
- This is a mandatory field; must be numeric.

Account Name

- Field Type: Input Field
- The name on the bank account.
- This is a mandatory field; must contain alphabetic characters.

Bank Name

- Field Type: Input Field
- The name of the bank where the account is held.
- This is a mandatory field; must contain alphabetic characters.

❖ Account Type

- Field Type: Drop Down
- The type of bank account (e.g., Savings, Current).
- This is a mandatory field; must be selected from predefined options. We are fetching account type details from the backend.

* Bank Branch

- Field Type: Input Field
- The branch of the bank where the account is held.

• Validation: This is a mandatory field; must contain alphanumeric characters.

Address

- Field Type: Dropdown
- The address of the bank branch.
- This is a mandatory field.

City

- Field Type: Dropdown
- The city where the bank is located.
- This is a mandatory field. We are fetching data from the backend.

State

- Field Type: Drop Down
- The state or province where the bank is located.
- This is a mandatory field; must be selected from predefined options. We are fetching data from the backend.

Country

- Field Type: Drop Down
- The country where the bank is located.
- This is a mandatory field; must be selected from predefined options. We are fetching country data from the backend.

❖ Zip

- Field Type: Text Field
- Description: The postal or ZIP code for the supplier's address.
- This is a mandatory field; must be numeric and match the country-specific ZIP code format.

❖ Email

- Field Type: Input Field
- The email address for correspondence with the Bank.

• This is a mandatory field; must follow the standard email format. Multiple email we can add here.

Contact Details:

❖ Title

- Field Type: Input field
- The title or salutation associated with the contact person (e.g., Mr., Ms., Dr.).
- This is a mandatory field

❖ Name

- Field Type: Input Field
- The full name of the contact person.
- This is a mandatory field.

•

Designation

- Field Type: Input Field
- The job title or position of the contact person within the supplier organization.
- This is a mandatory field;

* Mobile Number

- Field Type: Input Field
- The mobile phone number of the contact person.
- This is a mandatory field.

❖ Add more:

- Field Type: Button
- Allows the user to add additional contact persons by clicking the "Add More" button.

Delete

- Field Type: Button
- Allows the user to delete a contact person from the list.

Mockup Link:

6. Predefined Menu:

The predefined menu parameter is displayed in the Parameter Menu section. When you click on this parameter, the predefined menu list will display.

Predefined Menu List: We display the list of predefined menus with the following columns: Code, Template name, Cost per plate and status. You can select rows to delete or copy the predefined menu list. The supplier list can be searched by Code, and Template Name. A status filter with options for Active, Inactive, and All statuses is available at the top right side of the page.

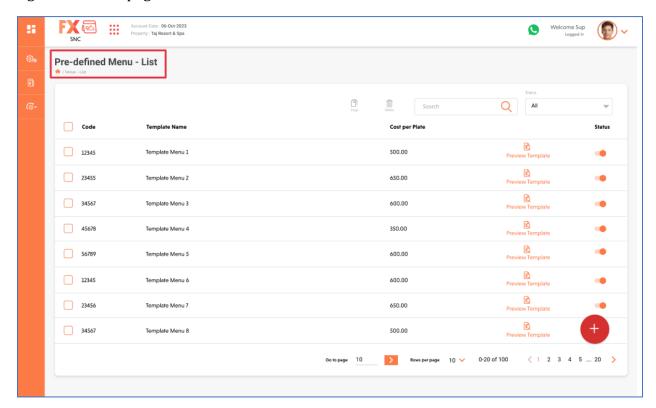


Exhibit 6.0

Preview Template: We can view the created template by clicking on the 'Preview Template' button, and we can also send the template via email.

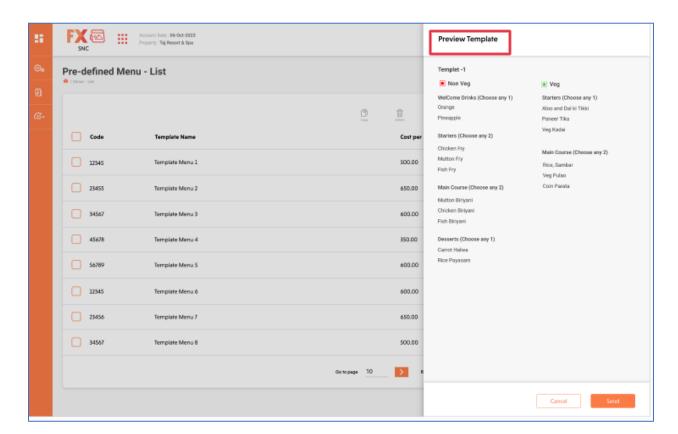


Exhibit 6.1

Create Predefined Menu Template: Clicking the plus icon on the predefined menu list page will open the Create predefined menu Template screen.

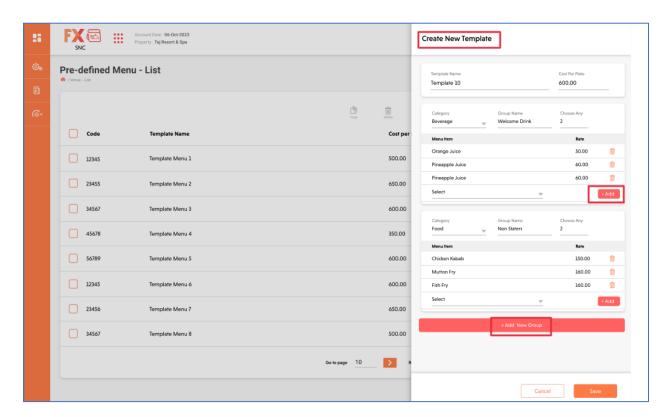


Exhibit 6.2

❖ Code:

- Field Type: Text Field
- A unique identifier or code assigned to the menu template.
- This is a mandatory field; the code must be unique.

Template Name:

- Field Type: Text Field
- The name of the menu template.
- This is a mandatory field; must contain alphabetic characters.

Cost Per Plate:

- Field Type: Text Field
- Description: The cost associated with each plate in the menu template.
- Validation: This is a mandatory field; must be numeric and reflect the currency format.

***** Category:

- Field Type: Drop Down
- The category of the menu items (e.g., Appetizer, Main Course, Dessert).
- This is a mandatory field; must be selected from predefined category options. We are fetching category from the backend.

Group Name:

- Field Type: Text Field
- The name of the group under which menu items are categorized.
- This is a mandatory field; must contain alphabetic characters.

Choose Any Number:

- Field Type: Text Field
- Specifies the number of items that can be selected from a group.
- This is a mandatory field; must be numeric.

❖ Menu Item Select:

- Field Type: Drop Down
- Allows the user to select a menu item from a predefined list.
- This is a mandatory field; must be selected from predefined menu items.

❖ Add:

- Field Type: Button
- Adds the selected menu item to the list.

❖ Add New Group:

- Field Type: Button
- Allows the user to create a new group of menu items by clicking the "Add New Group" button.

❖ Delete:

- Field Type: Button
- Deletes a selected menu item from the list.

Mockup Link: