**Partner Section**

USER MANAGEMENT

1. Separate customer will be shown for cable TV & broadband
2. Cable TV customer list will be shown by default everywhere in partner section
3. Provide options for total customer list. (cable TV + Broadband)
4. Provide edit icon inside view page of customer
5. Remove validation from customer name
6. All state & cities name will be shown
7. Remove password field
8. Email id is optional
9. Mobile number can be duplicate, but show message “mobile number already exists”
10. Show + icon for add number of connection
11. Start date can be entered from back date and End date will be shown after 30 days of period
12. Remove validation from received payment
13. Received amount can be greater than billing amount.
14. Provide back button on internal pages
15. Status of Active & deactivate customers will be shown in different colors
16. provide all icon before alphabetical filter
17. After Stop service, Icon for re-activate customer will be change
18. Create sub category for data management under user management
19. Move Select Status, Cable/Broadband filter upside with Add Cable TV & Add Broadband Buttons
20. Opened page category will be highlighted

TRANSACTION

1. Show customer details with transaction
2. Show Employee Id if transaction is Offline

COMPLAINTS

1. Update Icon is missing for update status of complaint
2. Assigns & Delete icons also missing
3. Pending & resolved status will be shown in different colors
4. Provide Filter for Resolved & Pending List view
5. Notification will be sent to employee also for complaint information

BILL DUES

1. Bill dues will be shown separately for Cable TV & Broadband

SEND COUPONS

1. Notification will be sent on email & mobile number (both)
2. Provide search option for customer (Cust Id, Name)

EMPLOYEE MANAGEMENT

1. Create sub category for data management under user management
2. Employee has no access to Data management
3. Show my Account, data management features while adding Employee
4. Cant login with employee credentials

TRANSACTION HISTORY

1. Period filter will be there for Today, 7 days, monthly, Custom
2. Show Employee id or name with Offline transaction
3. Offline & Online Text will be in different color

SUPPORT

1. Add “ OTHER” category also
2. Add Update & delete button also

REVENUE LIST

1. Show all fields mentioned in w/f also show total at the end of the list
2. Period filter will be there for Today, 7 days, monthly, Custom

INVOICE

1. In Multiple Customer for Customer name with customer ID
2. Provide search field for single customer

CUSTOMER DISTRIBUTION

1. Show employee list
2. All List with assigned localities will be shown

GET PAID

1. Why working with Customer ID only?
2. Show due date & amount in different color

**NOTIFICATIONS SECTION IS COMPLETELY MISSING**