Requirement Analysis

Based on the credit sales limit MIO sales will be maintained on below criteria

* MIO cannot exceed their credit sales limit, if they do system will track down the order and notify to admin about order.
  + Admin will take decision of approve order by increasing his limit or reject the order.
* If MIO has over-due for his previous month, then he cannot perform credit sales in between 1 to 10th of the month. If over-due also not clear/paid on 10th then MIO can perform cash sales also.
* System will provide MIO wise credit limit enhancement module where admin can increase credit limit to specific MIO.
* System will provide order approval and rejection module where admin will approve/reject the MIO order which has been exceeded their limit.
* Institute credit also have credit approval/increase feature.
* New join MIO can see history of Existing MIO work on same location, but old MIO sales will not affect his business.
* Admin also have lock module to MIO order where admin can lock individual MIO operation.
* There will be login panel for system user. After login system, user can see dashboard of pending order, completed order count also relevant information.
* There is a MIO history module like MIO wise all records and report module for specific criteria(discussion)
* MIO salary, TA, DA adjustment (Cash + TA, Da) = 80+20
* SMS integration.
* Discontinue-> dues will be manual to a archive sales/dispute sales and this will not affect new MIO to invalid to that customer. Disputes sales history can be seen by the MIO.