

## SUB D

### PROJECT OBJECTIVE:

Sub D is a Web based application for adding Distributors along with their details in which creation, approval, verification access is given on the basis of hierarchy.

### PROJECT DESCRIPTION:

The distribution form will be created by SM/TSO. The created form will either go for the next step or will be funneled by TSO. The entered form will be approved by ASM or by ZSM if not actioned within 3 days by ASM. After approval VA will verify the form. After verification SI will create the code and send it to The Leader. The leader will handle overall details and also will create user.

**PROJECT CATERGORY:** Supply Chain Management.

### PROJECT SCOPE:

- **SM** - New SubD form should display the three headers like Basic details, Additional details and confirmation.
- **TSO** - Both SM and TSO will add distributors and both have the same priorities in terms of distributor form creation.
- **ASM** - If the ASM process is not completed within 3 days, then the entered form should be moved to the ZSM process. In ASM, the user decides on form approval and rejection. If approved (SubD code is created) it will be processed to VA or-else rejected will move to future prospective form.
- **ZSM** - If the ASM process is not completed within 3 days then the entered form will be directly moved to the ZSM process.
- **Virtual Audit** -The Virtual Audit should verify the ASM/ZSM approved forms. If verified, then it moves to SI.
- **SI** -Updation of the pending code can be made and sent to the leader.
- **LEADER** - Leader will handle the overall distribution details and also create a user.

## **FEATURES:(Hierarchy wise)**

- **RSP/SDE-** New form, Entered form, Funnel form, Change password, Logout
- **ASM-** Entered Form, Future prospects form, Approved form, Funnel form, Code created SubD, Code creation pending, Change password, Logout
- **ZSM-** Entered forms, Future prospects forms, Approved forms, Funnel forms ,Change password, Logout.
- **VA-** ASM approved forms, ASM declined forms, Reviewed forms, Code created subD ,Code creation pending, Change password, logout.
- **SI-** Code creation pending, code created SubD ,ASM declined details, user list, change password, logout.
- **LEADER-** Approved forms, Future prospects forms, Funnel form, User, View map, Parameter list, Total shop details, Change password, Logout.

## **PROJECT DELIVERABLES:**

Sub D is a **Web based application**

## **PROJECT TEAM:**

**Client:** Cavinkare Pvt. Limited

**Product Manager:** Ashwin

**Development Head:** Aishwarya B

**Develpoment Lead:** Lakshmi Narayanan

**Documented By:** Ashika- PMO