**RODTEP**

**Sales Login:**

1. Month Filter to View the details in Sales register and download them.
2. Upload the Sales Register by adding shipping bill and shipping date in Excel upload option.
3. Something to Indicate that the entries in which shipping bill no is not yet updated and updated
4. Filter option to view Updated and not updated shipping bill no.
5. BRC Status Tracker – A new tab has to be created and display the sales register along with shipping bill no and update the status for the Invoices by download and upload option.
6. Validation – Entered shipping bill date must not be before Invoice date. ( Must show indication)
7. If a Invoice has multiple entries then it must show the Sum values of Invoice no, Invoice date, Sold to party, Ship to party, Customer name, Customer Group, Dist Channel, Division, Sales Organization, Profit Center, Sales off Description, Price List type, Quantity, UOM, Zb001val, Zb001 Rate, Vprs val, Vprs rate, Billed Cost, Weight, Weight Unit, No.of.Peices, Exchange Currency, Exchange Rate.

**Logistics Login:**

1. Remove updated Sales register.
2. The Uploaded RODTEP Pass book has to be downloaded. The Scrip No and Scrip value has to be updated and uploaded again.

**Business Finance Login:**

1. Report has to be shown in the below given format.

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice No** | **Invoice date** | **Customer Name** | **Profit centre** | **Invoice Value** | **Shipping bill no** | **Shipping bill date** | **BRC Status** | **UIN No - RODTEP** | **R0DTEP Value** |