**ADMIN SCREENS**

**Delete Purchase or Eligibility Records**

* A period is defined as 4 weeks.
* Allows for deleting old panelist records.
* Users can view a list of panelists, select a year, period (4 weeks), week, and purchase category, and choose a collaboration methodology to delete specific records.
* Purchase summary count involves loading purchases for a panelist against a panel per year, period, week, and purchase category, detailing their collaboration methodology.

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**Add Purchase Summary Category**

* Customers can add newly purchased products to the purchase category.

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**Update Sync Date**

* Enter the business ID to fetch incentive redemption details.
* Used for updating user information and syncing data.

**Delete Transactions**

* Users can delete transactions by providing a batch ID, which displays different transaction IDs for deletion.
* A specific transaction ID can also be provided for deletion.
* Incorrect data imports can be deleted after approval from the production side.

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**Update Business ID (Incentives)**

* Users can update the existing individual ID by providing a new individual ID.

**Accessories**

* Users can add or update accessory details.

**Kit Maintenance**

* Kits for sites can be enabled or disabled.

**Order Type Mapping**

* Customers can map order types to kit names based on configuration.
* New order types can be created.

**Add Incentive Supplier**

* Incentive suppliers can be added when creating incentives in the GPM dashboard.

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