

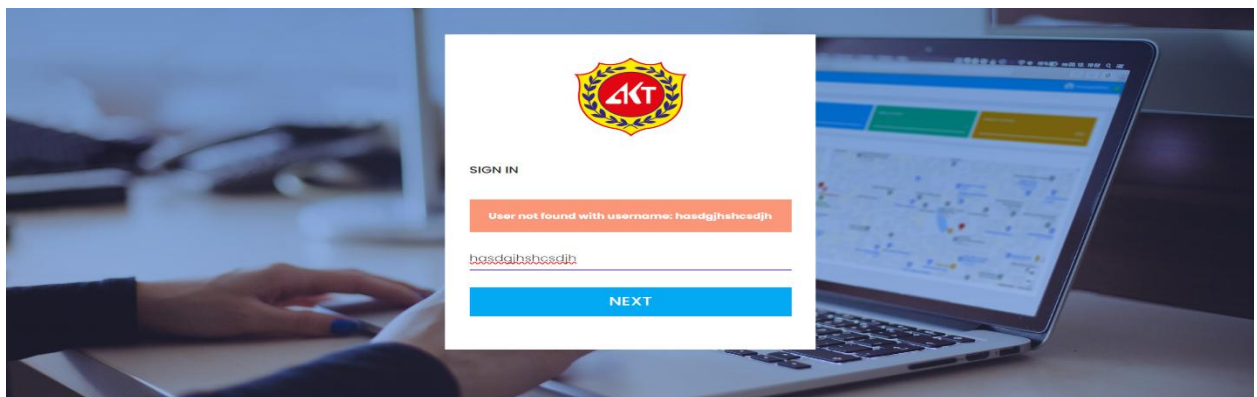
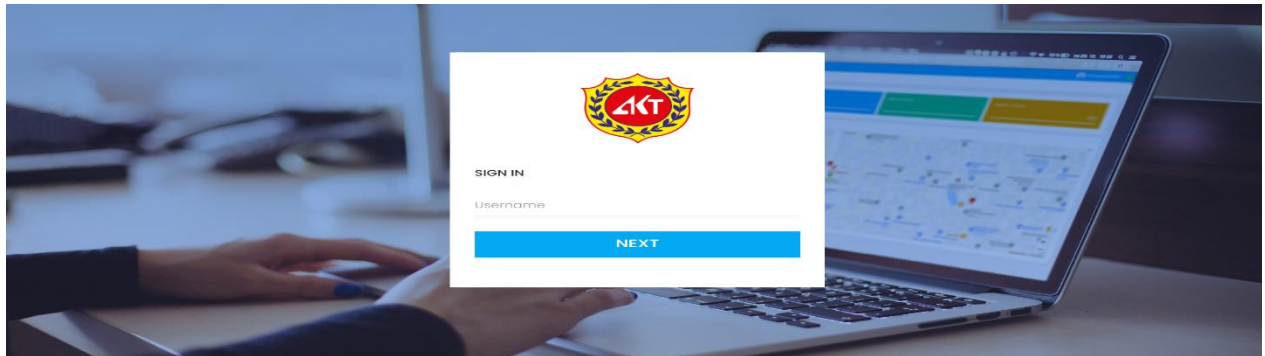
Project Name: AKT Sales, Website for Territory, Division, Wing and Admin

Testing Method: Manual

Purpose:

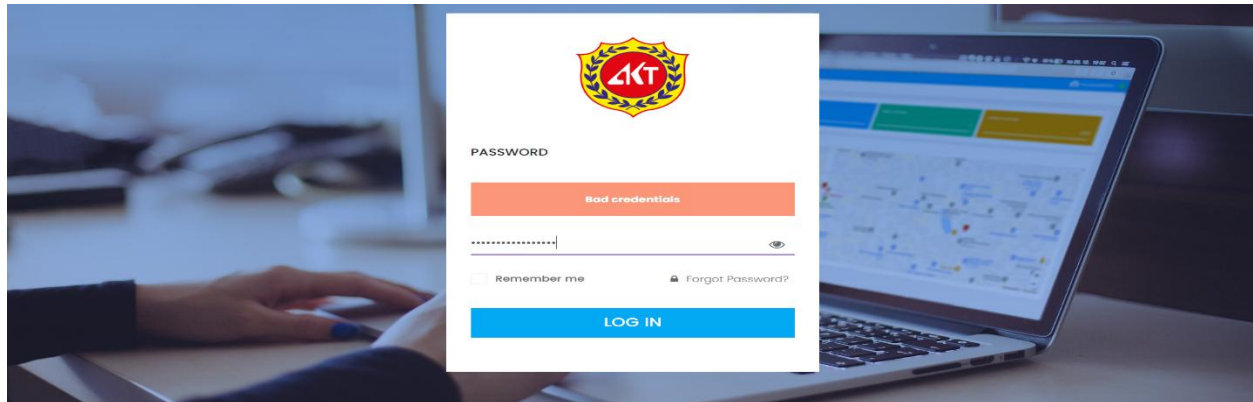
1. Because of changing UI and some mapping, does this website working as same as before?
2. Functionality and work flow
3. Finding out difficulties and defects
4. Accuracy identification and justification

Login Page: Have to check login page with data, without data and have to validate it.

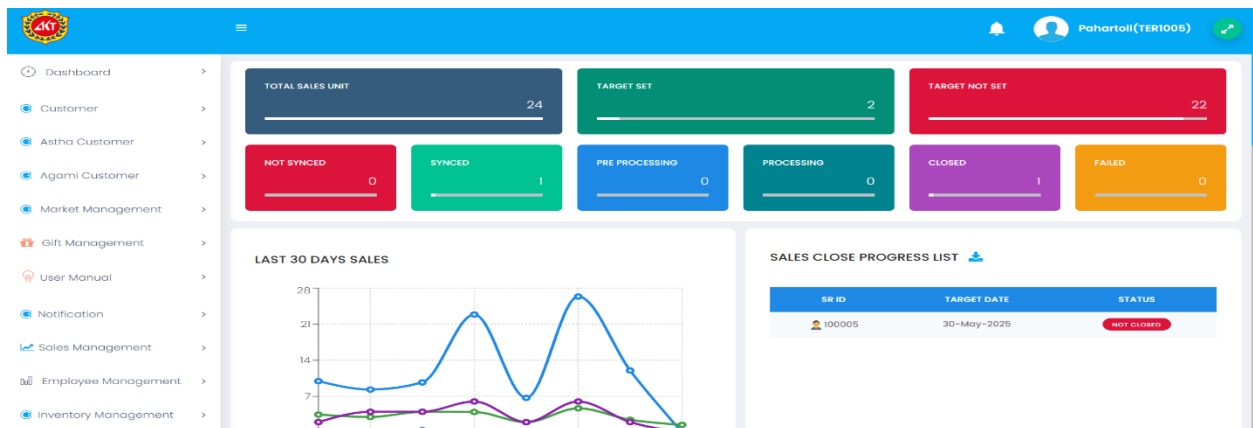


Here, the user must have to input the valid username which starts with TER, DIST, Admin or Division and Wing username as usual. I tried using invalid username, valid username and others

to check if I could login or not. Password must be checked without input, with invalid credentials and also the actual credentials.

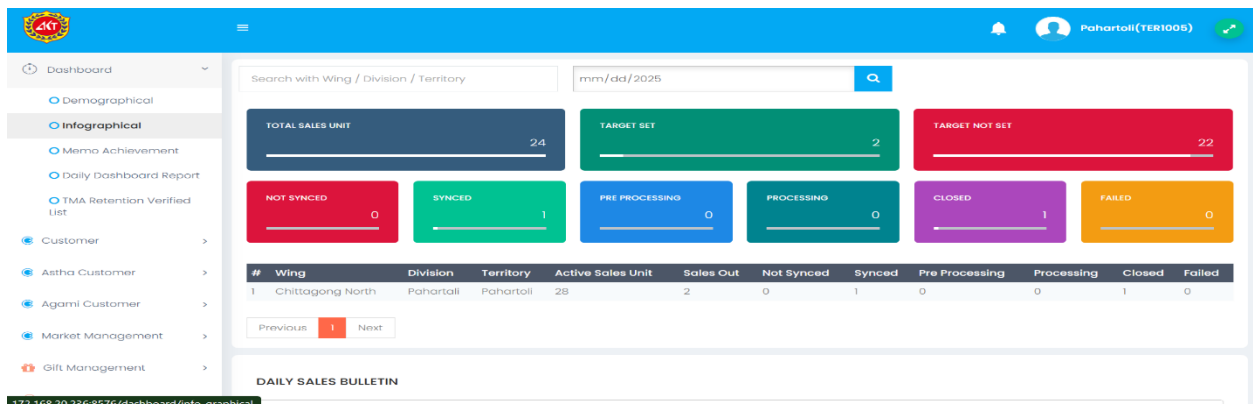


Dashboard or User Interface: Have to validate User name with the User Id and have to check every option if it is working on tapping over the button or not.



Dashboard

In this dashboard, the user is able to see how many sales unit is working under him, how many starts working today and how many does not start working, does close working and the graph as per requirement.



172.168.20.236:8576/dashboard/info_graphical

Customer- > Add Customer, Customer List etc. >

The user can add customer from their web portal with all required data. This customer might be a shop or a tea stall whatever it is.

The 'Add Customer' form contains the following fields and options:

- Consumer Type: Select type
- Name: Consumer Name
- Cluster: Cluster
- Mobile No: Mobile Number
- MID NO: Enter mid no
- Blood Group: Select type
- T-Shirt Size: Select type
- Outlet Name: Outlet Name
- Zone: Choose your zone
- Route: Choose your route
- Outlet Category: ☐ ALL, ☐ CIGARETTE, ☐ BDI, ☐ MATCH, ☐ LIGHTER, ☐ OTHERS
- Submit button

After submitting the form by giving all information, you can see them in “Customer List” option, here you will get all kind of data you have given. So, I have to validate the data if it is correct or not.

The 'Customer List' table displays the following data:

SN	Customer ID	Customer Code	Customer Name	Outlet Name	Mobile	Outlet Category	Type	Route	Cluster	Status	Edit	Deactivate	Add To Astha	Add To Agami
1	2668960	C2668960	Test 2	Test 2	0188	ALL	RD	Sorai Para	Test 2	Pending				
2	2668959	C2668959	Badol Test	Badol Test Outlet	0188	ALL	RA	Sorai Para	Stadium	Active				
3	2668939	C2668939	Test	test	N/A	ALL	RA	Sorai Para	test1	Pending				
4	2667525	C2667525	Diponkor kantia	Ma Store	01887	ALL	RC	Stadium	Hindupara	Pending				
5	2667253	C2667253	Md Khokon	Khokon store	018	ALL	RC	Golicipa	Golichepa para	Pending				
6	2667138	C2667138	Samsul Huda	Tasnim Enterprise	017	ALL	RC	Fallatoli	Fallatoli Bazar	Pending				
7	2665073	C2665073	Shahin	Shahin hotel	0184	CIGARETTE, MATCH	RC	Rampur	Anondipur	Pending				
8	2665072	C2665072	Shahin	Shahin hotel	01842	CIGARETTE, MATCH	RC	Rampur	Anondipur	Active				

In customer list. The user can edit the customer details, can deactivate the customer from the territory or route, can add them to Astha or Agami (Special Category as per policy) list. Even we can search any customer by their category or with name, customer code or by any route name as per the customer was set.

The screenshot shows a modal window titled "Edit Outlet Informations" with a close button (X) in the top right corner. The form contains the following fields and options:

- Contact Person*: Test 2
- Outlet Type*: RD (dropdown)
- Mobile No: 01889223344
- Outlet Name*: Test 2
- Cluster Name*: Test 2
- NID NO: Enter NID no
- T-Shirt Size: select t-shirt size (dropdown)
- Blood Group: select blood group (dropdown)
- Outlet Category: ☒ ALL, ☐ CIGARETTE, ☐ BIDI, ☐ MATCH, ☐ LIGHTER, ☐ OTHERS

At the bottom of the modal are two buttons: "Cancel" (orange) and "Submit" (blue).

Customer ID	Customer Name	Mobile No	Outlet Name	Cluster Name	NID NO	T-Shirt Size	Blood Group	Outlet Category	Status
266896	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input checked="" type="checkbox"/> ALL	Pending
266895	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input type="checkbox"/> CIGARETTE	Active
266893	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input type="checkbox"/> BIDI	Pending
266752	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input type="checkbox"/> MATCH	Pending
266725	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input type="checkbox"/> LIGHTER	Pending
266713	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input type="checkbox"/> OTHERS	Pending
266507	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group		Pending
2665072	C2665072	Shahin	Shahin hotel	01814268034	CIGARETTE	RC	Rampur	Anondipur	Active

Editing Information

The screenshot shows a modal window titled "Deactivate Outlet" with a close button (X) in the top right corner. The form contains the following text and buttons:

Test 2 - Test 2
Are You Sure To Deactivate This Store?

At the bottom of the modal are two buttons: "Deactivate" (red) and "Cancel" (yellow).

Deactivating Outlet

The screenshot shows a modal window titled "Add To Agami" with a close button (X) in the top right corner. The form contains the following fields and options:

- Consumer Code*: C2668959
- Month Name*: Choose Month (dropdown menu with options: Choose Month, JANUARY-2025, FEBRUARY-2025)

At the bottom of the modal are two buttons: "Add To Agami" (orange) and "Cancel" (blue).

SN	Customer ID	Customer Name	Mobile No	Outlet Name	Cluster Name	NID NO	T-Shirt Size	Blood Group	Outlet Category	Status
1	266896	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input checked="" type="checkbox"/> ALL	Pending
2	266895	Test 2	01889223344	Test 2	Test 2	Enter NID no	select t-shirt size	select blood group	<input type="checkbox"/> CIGARETTE	Active

Adding to Agami

Choose Outlet Category

ALL
CIGARETTE
BIDI
MATCH
LIGHTER
OTHERS

Search by Customer Name, Outlet name, Cluster Name, Route Name

	Type	Route	Cluster	Status	Edit	Deactivate	Add To Astha	Add To Agami
	RD	Sorai Para	Test 2	Pending				
	RA	Sorai Para	Stadium	Active				
	RA	Sorai Para	test1	Pending				
4	RC	Stadium	Hindupara	Pending				
5	RC	Golichpa	Golichpa para	Pending				
6	RC	Folilatoli	Folilatoli Bazar	Pending				

Searching outlet by Category or Customer Name

Astha Customer -> Customer list, Make Astha Sales, Astha Invoice list etc.:

When the user clicks on Astha Customer, it will show you the list of the Astha working flow, where user will get Astha Customer list, Astha Gift, Make Astha sales, Astha Manual Sales List etc. working field as per requirements.

Zone Name*

Choose Zone Name

Route Name*

Choose Route Name

Select Quarter*

Choose Select Quarter

Select Consumer*

Choose Select Consumer

Date*

mm/dd/2025

Submit

Make Astha Sales Page

Search By Outlet Name

mm/dd/yyyy

Search By Route Name

Search by Invoice No

Search

Clear

Invoice No	Territory Name	Zone Name	Route Name	Outlet Name	Sub Total	Received Amount	Sales Date	Add Date	Details
1000089_1721671200000_astha	Pahartoli	Stadium	Stadium	Emon	2000	2000	23-07-2024	28-07-2024	
1000089_1722016800000_astha	Pahartoli	Stadium	Stadium	Emon	1000	1000	27-07-2024	28-07-2024	
1000999_1722103200000_astha	Pahartoli	Sorai Para	DT Route	Abul Khair Store	5000	5000	28-07-2024	28-07-2024	
1000979_1722103200000_astha	Pahartoli	Sorai Para	DT Route	Amin Store 2	1000	1000	28-07-2024	28-07-2024	
1000092_1721152800000_astha	Pahartoli	Stadium	Stadium	Saju	1000	1000	17-07-2024	17-07-2024	
2624208_1721152800000_astha	Pahartoli	Stadium	Stadium	Samim tea store	1000	1000	17-07-2024	17-07-2024	
1000094_1721152800000_astha	Pahartoli	Stadium	Stadium	Kanu	1000	1000	17-07-2024	17-07-2024	
1000089_1721152800000_astha	Pahartoli	Stadium	Stadium	Emon	1000	1000	17-07-2024	17-07-2024	
1000064_1721152800000_astha	Pahartoli	Stadium	Stadium	Rafi	1000	1000	17-07-2024	17-07-2024	

Astha Manual Sales Invoice list

All of the invoice which has been done by manually from the web by posting “Make Astha Sales” and by doing through Bikroy App will be appeared here. As a tester I have to validate all data as per the invoices.

Agami Customer: In this page user can see which customer list has been assigned for Agami campaign and for which month they have been assigned for the campaign.

Market Management: In market management option, The user will see Sales Representative (SR) list, can set their daily target if he does not set the target from Bikroy App, can download monthly batch file to set target for the SR, can Upload the file, can see the sales close program, can redeem the point which has been earned by the SR.

Manage Sales Rep: If the user visits this page, he will be able to see the sales rep (SR) details and the route they have been assigned with all details.

Sales Associate List Home / Market Management / Sales Associate List

Search for SR Name, SR ID, Phone No and Route Name

#	Login	Name	Phone	Status	Market	Frequency	Date	User Details
1	100001	Tipu Chy	01618	ACTIVE	Stadium	6	01 November 2020 To 30 November 2049	
2	100002	Mr.Akib	01690	ACTIVE	Jejepara	6	01 November 2020 To 30 November 2049	
3	100003	Shovo Das	018729	ACTIVE	Kajirdighi	6	01 November 2020 To 30 November 2049	
4	100004	Md.Masud	01885	ACTIVE	Foillatoli	6	01 November 2020 To 30 November 2049	
5	100005	Babu Nath	018410	ACTIVE	Sagor Par	6	01 November 2020 To 30 November 2049	
6	100006	Amjad Hossain	018710	ACTIVE	Mohasosan	3	01 November 2020 To 30 November 2049	
7	100006	Amjad Hossain	018710	ACTIVE	Hindu Para	3	01 November 2020 To 30 November 2049	
8	100007	Bijoy	0130	ACTIVE	Thana Route	3	01 November 2020 To 30 November 2049	
9	100007	Bijoy	0130	ACTIVE	S Club	3	01 November 2020 To 30 November 2049	
10	100008	Nishat	01781	ACTIVE	Golcipa	6	01 November 2020 To 30 November 2049	
11	100009	Jasim Uddin	018517	ACTIVE	Lake view	3	01 November 2020 To 30 November 2049	

If the user wants to see their datils for the route assigned, he must click on the eye button to see them.

Sales Associate List Home / Market Management / Sales Associate List

Search for SR Name, SR ID, Phone No and Route Name

#	Login	Name	Phone	Status	Market	Frequency	Date	User Details
1	100001	Tipu Chy	01618	ACTIVE	Stadium	6	01 November 2020 To 30 November 2049	
2	100002	Mr.Akib	01690006988	ACTIVE	Jejepara	6	01 November 2020 To 30 November 2049	
3	100003	Shovo Das	01872908735	ACTIVE	Kajirdighi	6	01 November 2020 To 30 November 2049	

Sales Representative Details

Sales Rep Id	Sales Rep Name	Mobile No	Frequency	Routes (Visit Days)	App Version
100001	Tipu Chy		6	Stadium (Saturday, Sunday, Monday, Tuesday, Wednesday, Thursday)	4.5.0_74

Close

SR Daily Target: If the user press and visit this page, he can set target for any sales rep for any previous day if the SR didn't set the target from his device. He just have to press 'Set Sales Out' option (edit) button then a pop-up page will be arrived, then after selecting the date and after giving the input of volume, he will be able to set the target for the selected date.

SR Daily Target Home / Market Management / SR Daily Target

Search for specific Sales Representative Name, Zone Name, Route Name Q

#	SR Name	Zone	Route	Frequency	Date	Target History	Sales Out History	Set Sales Out
1	Tipu Chy	Stadium	Stadium	6	Jun 01, 2025			
2	Mr.Akib	Stadium	Jejepara	6	Jun 01, 2025			
3	Shovo Das	Sorai Para	Kajirdighi	6	Jun 01, 2025			
4	Md.Masud	Stadium	Foillatoli	6	Jun 01, 2025			
5	Babu Nath	Stadium	Sagor Par	6	Jun 01, 2025			
6	Amjad Hossain	Stadium	Hindu Para	3	Jun 01, 2025			
7	Bijoy	Stadium	Thana Route	3	Jun 01, 2025			
8	Nishat	Stadium	Golcipa	6	Jun 01, 2025			
9	Jasim Uddin	Sorai Para	Sorai Para	3	Jun 01, 2025			
10	Jowel	Sorai Para	DT Route	6	Jun 01, 2025			
11	Mr.Akib	Sorai Para	Thana Route	6	Jun 01, 2025			

SR Daily Target Home / Market Management / SR Daily Target

Daily Sales Out History of SR: **Tipu Chy**

05/25/2025 Search

#	Product Name	Amount
1	RV-10s	0
2	RV-20s	0
3	Rexon-10s	0
4	MSB-10s	0
5	MSB-20s	0
6	SM-10s	0
7	SAB	0
8	EAB	0
9	FB	0
10	SL	0
11	RI-10s	0
12	RI-20s	0

SR Daily Target Home / Market Management / SR Daily Target

Daily Target of SR : **Tipu Chy**

Target Date: 06/01/2025

Sl	Product Code	Sales Out Qty*
1	RV-10s	10000
2	RV-20s	0
11	RI-10s	0
12	RI-20s	200
13	RB-10s	150
14	RB-20s	300
4	MSB-10s	0
5	MSB-20s	0

Full Process of taking or setting up stock

By clicking submit button, the procedure will be completed.

Download Monthly Batch File: In this option, the user will download a batch file (.XLX) from the web generated by Database, where he will set up the full month target for the SR by the route. The user can only download current month or next 1 month file.

Download Monthly Batch FileHome / Market Management / Download Monthly Batch File

Target Month*

2025

JanFebMarAprMayJunJulAugSepOctNovDec

Monthly Batch File Download

Set SR Monthly Sales Target Batch Process: Here, the user will upload the downloaded batch file after editing that by the target, he must click on the ‘Upload File’ button and must fulfill the data as per required. after the upload completion, the file must be approved by Division manager -> Wing Manager -> and Admin to processed and to work smoothly.

Monthly Sales Target Batch ProcessHome / Market Management / Monthly Sales Target Batch Process

Upload File

SL	Territory ID	Territory Name	Approval Status	Status	Delete Permission Status	Upload Date	Target Month	Reject Count	View Details	Request For Delete Permission	Delete
1	1005	Pahartoli	Wing Approved	Pending	-	2025-05-28 10:57:03	May-2025	1			
2	1005	Pahartoli	Admin Approved	Processed	-	2025-04-22 10:28:23	Apr-2025	0			
3	1005	Pahartoli	Admin Approved	Processed	-	2025-03-20 11:35:17	Mar-2025	1			
4	1005	Pahartoli	Admin Approved	Processed	-	2025-01-29 04:23:18	Jan-2025	1			
5	1005	Pahartoli	Admin Approved	Processed	-	2024-12-10 02:28:20	Dec-2024	0			
6	1005	Pahartoli	Admin Approved	Processed	-	2024-11-04 08:18:47	Nov-2024	0			
7	1005	Pahartoli	Admin Approved	Processed	-	2024-10-02 04:11:50	Oct-2024	0			
8	1005	Pahartoli	Admin Approved	Processed	-	2024-09-01 03:08:39	Sep-2024	0			

Upload monthly sales target batch process file.

Sales Out Date*

06/2025

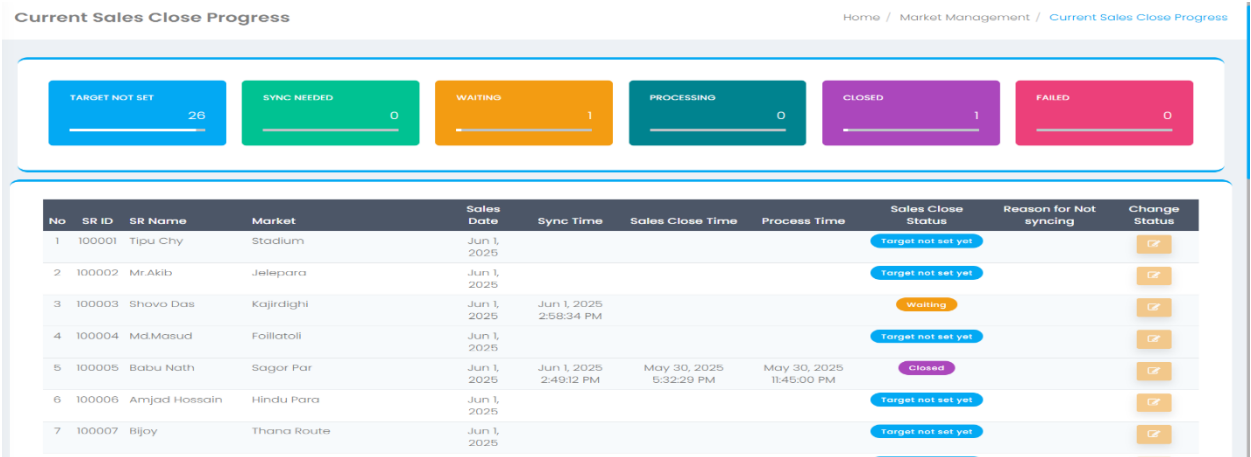
File*

Choose FileNo file chosen

Cancel

Submit

SR Sales Close Progress: In this page, the user will be able to see which SR is working today, who takes his stock, who started working and who closed the device etc.



SR Sales Close Progress

Sr Point Redeem List: From this page the user will see how may points his SR achieved, how many redeemed, remaining point etc., and he can also redeem the point on behalf of the SR.

User can Request for redemption and Division manager will approve them to be redeemed.

Sr Point Redeem List

Home / Market Management / Sr Point Redeem List

Search...

SL	SR ID	SR Name	Route Name	Mobile No	Total Achieve Time	Total Achieve Point	Total Redeem Point	Balance Point	Redeem Point
1	100001	Tipu Chy	Stadium	01616174353	8	542	212	330	
2	100002	Mr.Akib	Jejepara	01690006988	8	663	663	0	
3	100003	Shovo Das	Kajirdighi	01872908735	6	356	356	0	
4	100004	Md.Masud	Foillatoli	01887783742	7	511	511	0	
5	100005	Babu Nath	Sagor Par	01841020775	6	362	362	0	
6	100006	Amjad Hossain	Hindu Para, Mohasosan	01871070729	6	368	368	0	
7	100007	Bijoy	S Club, Thana Route	01306701411	17	630	630	0	
8	100008	Nishat	Gollicipa	01781748717	5	348	348	0	
9	100009	Jasim Uddin	Lake view, Sorai Para	01851747750	5	205	205	0	
10	100010	Jowel	DT Route	01843837829	8	243	243	0	
11	100011	Md Ashik	Jharnapara	01609474283	4	195	195	0	

SR Redeem Point (100001 – Tipu Chy)
Total Redeemable Point =330

Redeem point*

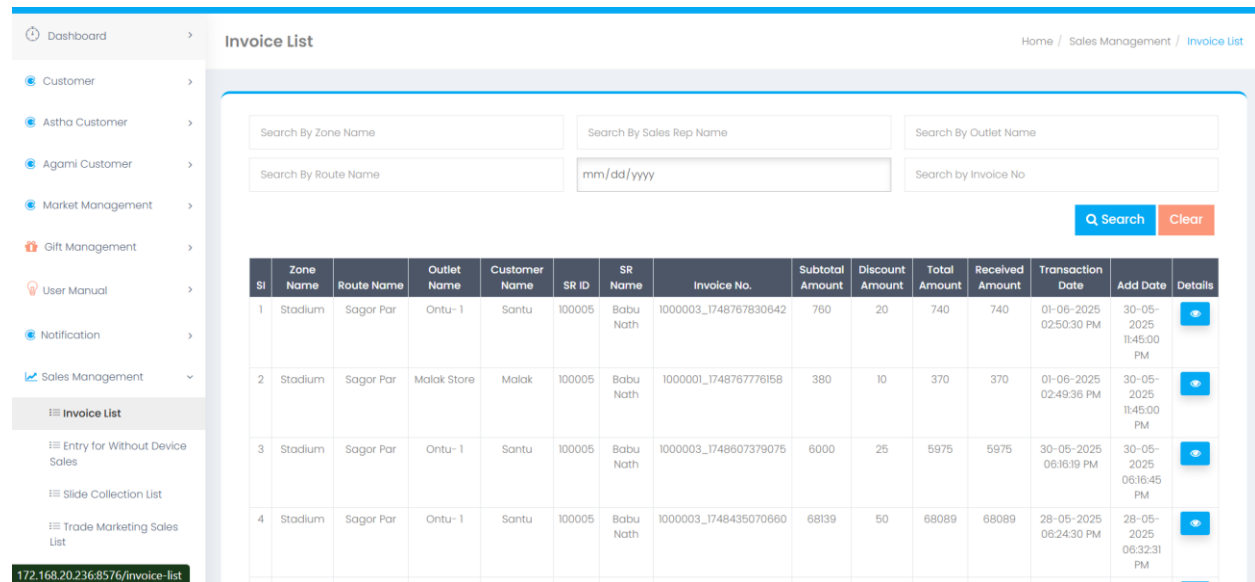
Enter Redeem point

Submit

SL	SR ID	Redeem Point	Date & Time	Status	Remarks
1	1	110	Jan 2, 2025 10:19 AM	REJECTED	N/A
2	1	115	Jan 2, 2025 10:17 AM	REJECTED	N/A
3	1	160	Nov 3, 2024 11:50 AM	ACCEPTED	N/A
4	1	52	Oct 31, 2024 1:47 PM	ACCEPTED	N/A

Sales Management: In sales management page, users will get few buttons like invoice list, entry for without device sales, slide collection list, trade marketing sales list, free sample of sales marketing list, etc.

After clicking on **Invoice List**, user will be able to see every single of memo his SR created through Bikroy App and he will be able to see the details.



Dashboard > Invoice List

Home / Sales Management / Invoice List

Search By Zone Name Search By Sales Rep Name Search By Outlet Name

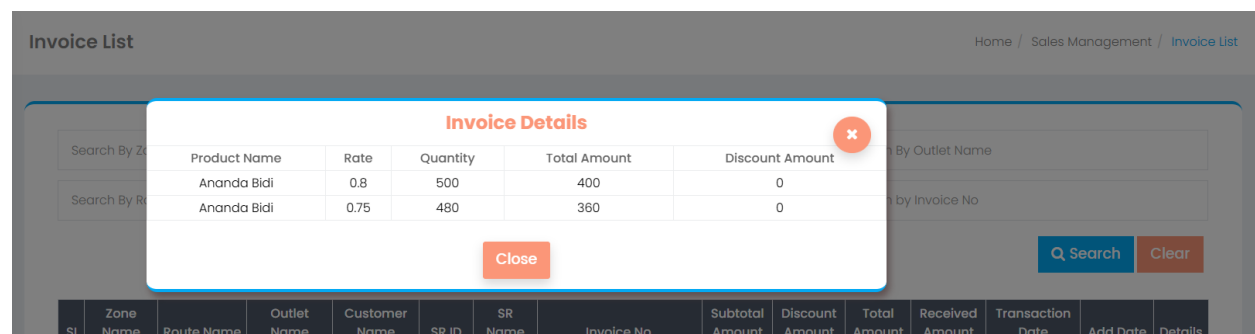
Search By Route Name mm/dd/yyyy Search by Invoice No

Q Search Clear

Sl	Zone Name	Route Name	Outlet Name	Customer Name	SR ID	SR Name	Invoice No.	Subtotal Amount	Discount Amount	Total Amount	Received Amount	Transaction Date	Add Date	Details
1	Stadium	Sagor Par	Ontu-1	Santu	100005	Babu Nath	1000003_1748767830642	760	20	740	740	01-06-2025 02:50:30 PM	30-05-2025 11:45:00 PM	
2	Stadium	Sagor Par	Malak Store	Malak	100005	Babu Nath	1000001_1748767776158	380	10	370	370	01-06-2025 02:49:36 PM	30-05-2025 11:45:00 PM	
3	Stadium	Sagor Par	Ontu-1	Santu	100005	Babu Nath	1000003_1748607379075	6000	25	5975	5975	30-05-2025 06:16:19 PM	30-05-2025 06:16:45 PM	
4	Stadium	Sagor Par	Ontu-1	Santu	100005	Babu Nath	1000003_1748435070660	68139	50	68089	68089	28-05-2025 08:24:30 PM	28-05-2025 06:32:31 PM	

172.168.20.236:8576/invoice-list

Invoice List



Invoice List

Home / Sales Management / Invoice List

Search By Zone Name Search By Sales Rep Name Search By Outlet Name

Search By Route Name mm/dd/yyyy Search by Invoice No

Q Search Clear

Invoice Details

Product Name	Rate	Quantity	Total Amount	Discount Amount
Ananda Bidi	0.8	500	400	0
Ananda Bidi	0.75	480	360	0

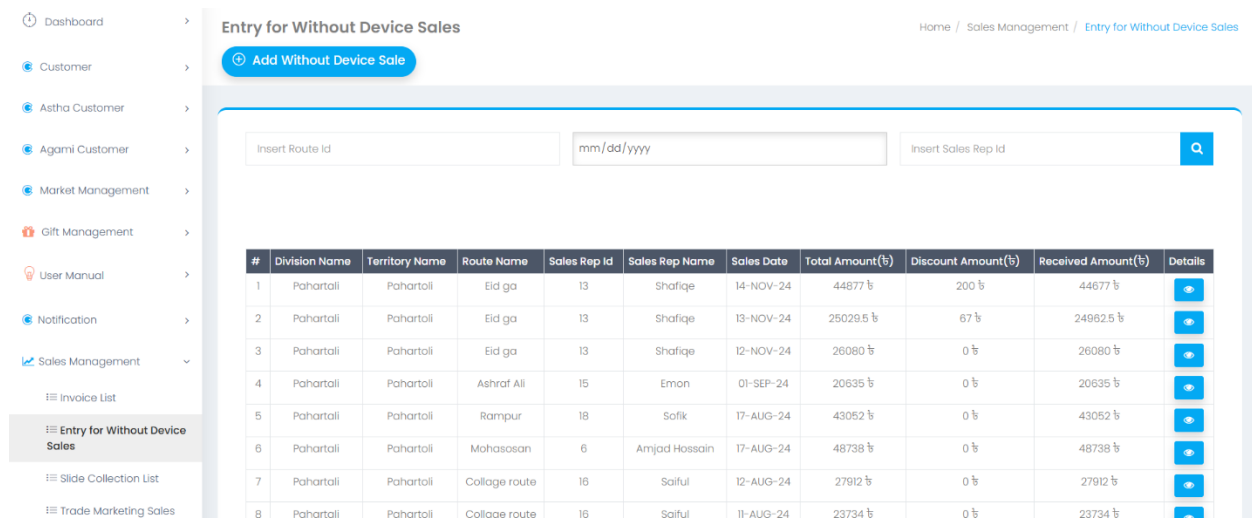
Close

Sl	Zone Name	Route Name	Outlet Name	Customer Name	SR ID	SR Name	Invoice No.	Subtotal Amount	Discount Amount	Total Amount	Received Amount	Transaction Date	Add Date	Details
1	Stadium	Sagor Par	Ontu-1	Santu	100005	Babu Nath	1000003_1748767830642	760	20	740	740	01-06-2025 02:50:30 PM	30-05-2025 11:45:00 PM	
2	Stadium	Sagor Par	Malak Store	Malak	100005	Babu Nath	1000001_1748767776158	380	10	370	370	01-06-2025 02:49:36 PM	30-05-2025 11:45:00 PM	
3	Stadium	Sagor Par	Ontu-1	Santu	100005	Babu Nath	1000003_1748607379075	6000	25	5975	5975	30-05-2025 06:16:19 PM	30-05-2025 06:16:45 PM	
4	Stadium	Sagor Par	Ontu-1	Santu	100005	Babu Nath	1000003_1748435070660	68139	50	68089	68089	28-05-2025 08:24:30 PM	28-05-2025 06:32:31 PM	

Invoice Details

Entry for without Device Sales: If any SR failed to complete any invoices through Apps, then the user will give an amount of product through this option on a default outlet. By doing this, target and sale progress will be stored in database and the user can see every invoice enlisting in this option.

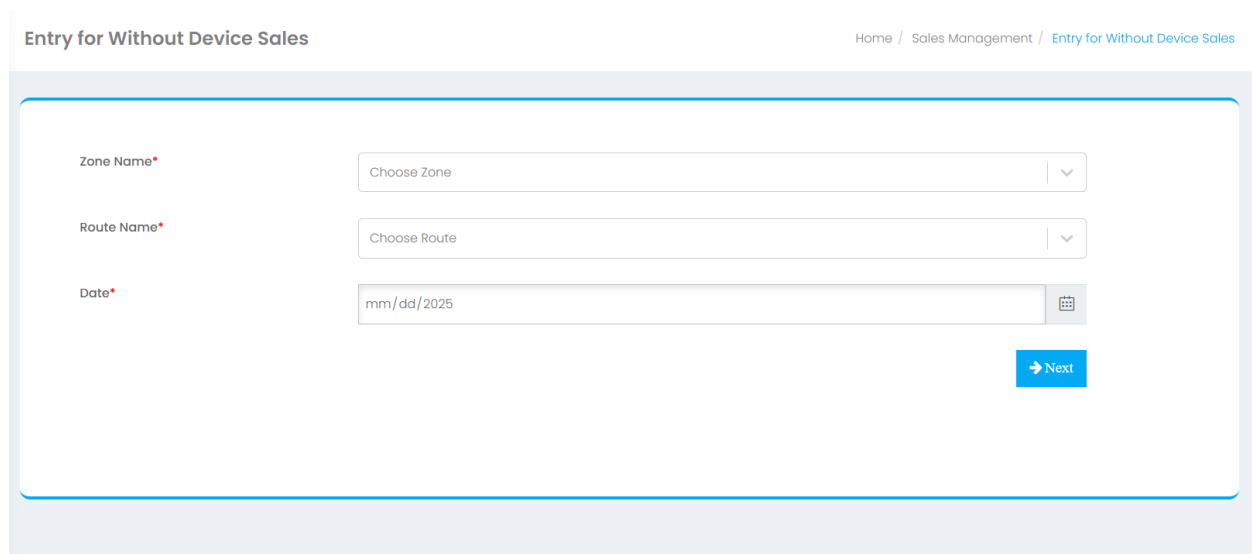
This option is important for territory sales, target fill up. User can't post any manual sales without permission if he synced on the Apps, or makes sales by Apps. After taking permission from the **Support**, the user can post then.



The screenshot shows the 'Entry for Without Device Sales' page. On the left is a sidebar with navigation options: Dashboard, Customer, Astha Customer, Agami Customer, Market Management, Gift Management, User Manual, Notification, Sales Management (expanded), Invoice List, Entry for Without Device Sales (selected), Slide Collection List, and Trade Marketing Sales. The main content area has a header 'Entry for Without Device Sales' and a breadcrumb 'Home / Sales Management / Entry for Without Device Sales'. Below the header is a blue button 'Add Without Device Sale'. There are three input fields: 'Insert Route Id' (empty), 'mm/dd/yyyy' (pre-filled), and 'Insert Sales Rep Id' (empty) with a search icon. Below these is a table with 11 columns: #, Division Name, Territory Name, Route Name, Sales Rep Id, Sales Rep Name, Sales Date, Total Amount(₹), Discount Amount(₹), Received Amount(₹), and Details. The table contains 8 rows of data.

#	Division Name	Territory Name	Route Name	Sales Rep Id	Sales Rep Name	Sales Date	Total Amount(₹)	Discount Amount(₹)	Received Amount(₹)	Details
1	Pahartoli	Pahartoli	Eid ga	13	Shafiqe	14-NOV-24	44877 ₹	200 ₹	44677 ₹	
2	Pahartoli	Pahartoli	Eid ga	13	Shafiqe	13-NOV-24	25029.5 ₹	67 ₹	24962.5 ₹	
3	Pahartoli	Pahartoli	Eid ga	13	Shafiqe	12-NOV-24	26080 ₹	0 ₹	26080 ₹	
4	Pahartoli	Pahartoli	Ashraf Ali	15	Emon	01-SEP-24	20635 ₹	0 ₹	20635 ₹	
5	Pahartoli	Pahartoli	Rampur	18	Safik	17-AUG-24	43052 ₹	0 ₹	43052 ₹	
6	Pahartoli	Pahartoli	Mohasasan	6	Amjad Hossain	17-AUG-24	48738 ₹	0 ₹	48738 ₹	
7	Pahartoli	Pahartoli	Collage route	16	Saiful	12-AUG-24	27912 ₹	0 ₹	27912 ₹	
8	Pahartoli	Pahartoli	Collage route	16	Saiful	11-AUG-24	23734 ₹	0 ₹	23734 ₹	

Invoice List made by manual posting



The screenshot shows the 'Entry for Without Device Sales' page. The main content area has a header 'Entry for Without Device Sales' and a breadcrumb 'Home / Sales Management / Entry for Without Device Sales'. Below the header is a form with three fields: 'Zone Name*' (dropdown menu with 'Choose Zone'), 'Route Name*' (dropdown menu with 'Choose Route'), and 'Date*' (text input with 'mm/dd/2025' and a calendar icon). A blue button 'Next' is at the bottom right.

Selecting Route on basis of SR for the date he wants to post manual sales

Here, one important matter is that, User can not post any manual sales on present day, as per requirement the user should try to post manual posting after a time set by the admin or authorities. If any user try to post, it will give an error message. So, user should try after that time. User can post manual sales for the previous day at any time o system date.

User must ensure the date, quantity of product and the actual product before submitting the manual posting.

Entry for Without Device Sales

Home / Sales Management / Entry for Without Device Sales

It's not time to sell on default outlet yet

Zone Name*

Stadium

Route Name*

Stadium

Date*

06/01/2025

Next

Time Schedule error for the current date

12	RI-20s	0	0	0	0	0
13	RB-10s	0	0	0	0	0
14	RB-20s	0	0	0	0	0
15	SAB-12s	1200	0	0	0	0
16	SM-American-10s	0	0	0	0	0
17	SM-American-20s	0	0	0	0	0
18	SM-Turkish-10s	0	0	0	0	0
19	SM-Turkish-20s	0	0	0	0	0
20	SM-Brazilian-10s	0	0	0	0	0
21	SM-Brazilian-20s	0	0	0	0	0
22	BDDF-10s	0	0	0	0	0
23	BDDF-20s	0	0	0	0	0
24	Aster	100	0	0	0	0
25	BDFC-10s	0	0	0	0	0
26	BDFC-20s	0	0	0	0	0
27	Aster-ST	100	0	0	0	0

Product input option on basis of requirements

Online

Sales Amount: 0

Discount Amount: 0

Product Code

Incentive Quantity

Online Incentive Quantity Not Found

Total Amount*

0

Total Discount Amount*

0

Manual Sales Amount*

0

Total Receivable Amount*

0

Narration*

---Select Reason---

Submit

Total amount and others feature before submitting manual posting

Without Device Sales Details

Sales Date: 13-Nov-24

✕

📍 Division: Pahartali

📍 Territory: Pahartoli

📍 Zone: Sorai Para

🚚 Route: Eid ga

👤 SR Name: Shafiqe

Sl	Product Name	Manual Sales Quantity	Online Sales Quantity	Total Quantity	Rate	Manual Sales Amount(₳)	Online Sales Amount(₳)	Total Amount(₳)	Manual Incentive Quantity	Online Incentive Quantity	Total Incentive Quantity
1	FB	1	0	1	28	28.00 ₳	0 ₳	28₳	0	0	0
2	SL	3	0	3	19	57.00 ₳	0 ₳	57₳	0	0	0
3	MSB-10s	4240	0	4240	6	21200.00 ₳	0 ₳	21200₳	0	0	0
4	MSB-20s	280	0	280	6	1400.00 ₳	0 ₳	1400₳	0	0	0
5	SAB	125	0	125	0.8	100.00 ₳	0 ₳	100₳	0	0	0
6	Aster-ST	25	0	25	12.5	312.50 ₳	0 ₳	312.5₳	0	0	0
7	SM-American-10s	70	0	70	5.2	294.00 ₳	0 ₳	294₳	0	0	0

Employee Registration

Employee Name* <input type="text" value="Enter Employee Name"/>	Employee Office ID* <input type="text" value="Enter Employee Office ID"/>
Date Of Birth* <input type="text" value="mm/dd/yyyy"/>	Date Of Joining* <input type="text" value="mm/dd/yyyy"/>
Father Name* <input type="text" value="Enter Father Name"/>	Mother Name* <input type="text" value="Enter Mother Name"/>
Office Phone Number* <input type="text" value="Enter Office Phone Number"/>	Office Email* <input type="text" value="Enter Office Email"/>
Personal Phone Number* <input type="text" value="Enter Personal Phone Number"/>	Personal Email* <input type="text" value="Enter Personal Email"/>
Present Address* <input type="text" value="present address"/>	Permanent Address* <input type="text" value="permanent address"/>

Employee Registration Page

Report: In report section, the user will get a list of Report name as per the requirements and he can download from them. Report is another part so, I will discuss this session in another day.

Report	
BSR	>
CPR	>
Drop Size	>
Amar Account	>
Sales & Memo	>
DSS	>
Bulletin	>
Astha	>
Agami Report	>
AMO Input	>
Outlet Visit Status	>
Retention Reports	>
Slide Collection Reports	>
Attendance Reports	>
Activity Tracking Report (Routewise)	>

Report Option

As per this process, Division Manager, Wing Manager, Admin can perform this work with their own portal, but some option is disabled for them like Manual Sales Posting and other Posting, Batch File Download and Upload etc.

But these users will get some extra features for their portal, Like, approving batch files, approving point redemption, sending special notification for unlocking devices etc.

Like, Sending Notification is an option, where the Admin will input device id, a message and a particular time for the device unlock.

Send Push Notification

Home / Push Notification / Send Push Notification

Device Id * 123456789

Title * Unlocking

Message * device unlock

Allocate Time Until!! * 07:20 PM

Submit

Send Push Notification Page

Conclusion: If all of the above working method successfully run and we didn't find out any defect, then the website will be released. Otherwise, developer have to work more and sort out the issue if there is any defect shown.