

MERAKI STORES ERP SYSTEM



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Meraki Stores ERP Operations Summary

Introduction

- ❖ ERP application has been designed and developed for **Meraki Stores** to handle its business orders efficiently.
- ❖ The main aim of the system is to bring the existing workflow processing system online and store information efficiently and securely.
- ❖ This can be used later for reviewing, tracking and analyzing the business model further for better customer experience.
- ❖ Frequent terminology encountered during the lifecycle processing includes Enquiry, Enquiry Requirements, Enquiry Quotations, Order, Purchase Order, Tech Pack, Proforma Invoice, Advance Payments, Full Payments, Vendor Payments, Delivery Challan, Tax Invoice.
- ❖ Enquiry will be created in the system whenever any order is to be taken up. All the details required are captured as part of enquiry requirements.
- ❖ Once all requirements are received, quotation price details are entered into the system and quotations are generated. There might be chances of generating the revised quotations too at times.
- ❖ Once a quotation is accepted, order is created on top of quoted price and customer is confirmed with on the order details.
- ❖ Then purchase order to the respective vendor is created and order is confirmed to the production.
- ❖ Production team will give frequent updates and details about order delivery.
- ❖ Finally, the order is delivered to the customer.
- ❖ The application automates the entire order processing stages, stores all the information and displays when required in future.
- ❖ Analytics will also be done on the data and can be useful for making important decisions and drawing out insights based on data trends.

Current System

- ❖ Currently at Meraki, Order processing is done manually by the team. Traditional file-based data storage approach is used where information is captured in Word documents, Excel sheets, Google sheets etc.,
- ❖ This is consuming lots of manual efforts and at times error prone too.
- ❖ To avoid these situations and overcome manual efforts, highly secured web application has been designed which brings the entire system online and provides an efficient way of handling enquiries and orders and better tracking of order status at respective stages in the order lifecycle.
- ❖ All the manually done documents such as quotations, proforma invoice, payment receipts, tech pack, delivery challan, tax invoices, purchase orders are generated online now and efficiently without any errors.
- ❖ The web application completely minimizes the manual efforts and provides great reliability and source of information for future orders and allows people to focus more on business to get more orders.
- ❖ Moreover, all the information can be reviewed, and cross checked at a later point of time for making business critical decisions.

Functional Description

- ❖ *Full Requirements for Meraki Stores ERP Web Application.*
- ❖ *The entire data for Meraki Stores ERP suite can be categorized under two sections.*
- ❖ *The Primary section is referred to as the Master Data which the system needs before proceeding with any orders.*
- ❖ *Primary data refers to the Product Catalog Features and Customizations Details, Vendor Details in the system, Users of the ERP application.*
- ❖ *The other kind of data is the transactional data which gets accumulated every day specific to enquiry or order detailing.*
- ❖ *Following are the high-level set of terminologies encountered during the order processing and each one of them have their own lifecycle.*
 - *Enquiry*
 - *Enquiry Requirements*
 - *Quotations*
 - *Orders*
 - *Admin Orders*
 - *Production Orders*
 - *Purchase Orders*
 - *Product Catalog Suite*
 - *Vendor Management*
 - *User Management*
 - *Task Management*
- ❖ *Following are the set of documents that are expected by the system to generate once all relevant information is filled in by the user.*
 - *Quotations*
 - *Revised Quotations*
 - *Proforma Invoice*
 - *Tech Pack*
 - *Customer Payment Receipt*
 - *Purchase Order*
 - *Delivery Challan*
 - *Tax Invoice*

User Community Description

- ❖ *Sales Team, Admin Team and Production Team are the set of users interacting with the system to add/update/retrieve information in the system.*
- ❖ *Initially sales team and admin team are the set of users responsible for interacting with the system and come up with any changes and later will be extended to wide variety of users.*
- ❖ *Admin can any time add a user, update user details, delete user from the system and can perform all variety of actions.*
- ❖ *Users won't be deleted permanently from the system. Once a user has been removed from the list by the admin, they would have the last date enabled and the details would be moved to a separate schema.*
- ❖ *This is just to have a track of all the users who worked on the ERP application.*

High-Level Architecture

- ❖ *The ERP application is a custom-built web-based application which tracks the different stages of order lifecycle at Meraki Stores.*
- ❖ *Major application components include Enquiries, Orders, Admin Orders, Purchase Orders, Product Catalogs, Vendors, Quotations, Invoices, Delivery Challans and few other documents indicating the merchandise details.*
- ❖ *The system collects and manages the everyday data related to the orders/enquiries and presents to the user when required.*
- ❖ *The application brings a lot of flexibility in using and maintenance of system. All the business activities, everyday tasks, user management is being handled by the system.*
- ❖ *The system has a browser-based web interface where users would be interacting every day.*
- ❖ *The web application is hosted on the Go Daddy Domain – <https://www.meraki.store/erp/dashboard>*
- ❖ *Maintenance of the current system involves a set of activities to be done at periodic intervals of time. They've been documented under a separate heading.*

Modes of Operation

- ❖ *ERP application is a critical application to a business as it manages day to day activities in a business and operations must be handled very carefully.*
- ❖ *We will be having two different environments for the system.*
 - *Development Environment*
 - *Production Environment*
- ❖ *Development environment is for daily development and testing purposes a developer needs and first level entry for testing the new code in the application.*
- ❖ *Production Instance is the final one which the team at Meraki Stores would be using daily.*
- ❖ *Every day application data backups and database backups are to be done and saved to some location.*
- ❖ *These backups are very much necessary and failure to do so will have a great chance of havoc in case if there are any issues and production systems doesn't respond.*
- ❖ *Emergency data recovery activities would be conducted once in every two months to cross verify whether we're able to recover all the data using the latest backup files and issues faced during these stages must be well documented and noted for the future use.*

Maintenance Activities

- ❖ *ERP application is mostly related to business and various activities undergoing in the business and maintenance plays a critical role because this is very different from a normal website which would be done for digital marketing.*
- ❖ *Proper and regular maintenance of the application is needed as data grows day to day in these kinds of applications and to be maintained effectively.*
- ❖ *As the data grows, performance issues might occur in few pages, pages take more time to load etc.,*
- ❖ *Developer needs to document down all the issues and work on them for a better user experience and ensuring that no data or web page is broken.*

- ❖ *As part of maintenance activity, the overall responsibility of updating and operating the site is being taken care by the support team so that people working under different user community groups such as sales, marketing, admin and other teams can focus on what's important to them.*

Weekly Tasks

- ❖ *All the pages on the web application are loading without any errors.*
- ❖ *Application and Database backups are to be performed regularly and stored off site.*
- ❖ *Update core software in case of any adhoc requests or if any issues needs to be handled.*
- ❖ *Ensuring that all the forms on the page are working correctly.*
- ❖ *Check for broken links.*
- ❖ *Check for 404 Not Found errors and resolve these by fixing links.*

Monthly Tasks

- ❖ *Check for website loading speed. Performance is one of the critical factors we have as part of this web application.*
- ❖ *Data is increased every day as more orders needs to be entered into the system and sometimes loading all the data and wait till the page gets loaded often gets irritation among the users as they'll have to wait for the same. Necessary decisions need to be taken by the team to handle this.*
- ❖ *Performing security scans and resolve if any issues are identified.*
- ❖ *Monthly reports are to be prepared and analyzed which includes errors such as broken links, server errors, timeout errors, empty titles, duplicate titles and other kind of errors that the team might face while using the web application.*
- ❖ *Perform data analytics and derive some visual representations out of it which will be very helpful in making business decisions.*

Quarterly Tasks

- ❖ *Review the product catalog features and other master data content on the site.*
- ❖ *Testing the website to ensure that it looks and displays properly on most popular browsers.*
- ❖ *Periodically checking the backup logs and performing emergency web application recovery activities.*

Yearly Tasks

- ❖ *Review each page on the site for content accuracy.*
- ❖ *Renew the web application domain name.*
- ❖ *Review whether the ERP application is in align with your business goals.*


Data Analytics Activities

- ❖ *As data grows very frequently, we can use the data and perform analytics to get insights from the business and accordingly take business decisions.*
- ❖ *We need to come up with different areas where we want to analyze and come up with a plan on how we want to analyze and take business decisions.*
- ❖ *This is something to be done in the long run when we have enough data to perform statistics and analytics.*

Order Lifecycle Stages

Enquiry – IN PROGRESS


23-Dec-2018

 Enquiry Updated 06:14 PM

Mr. Vamsi Krishna Updated The Enquiry Details Upon Discussions With Customer And Admin.

Additional Information : Mr. Vamsi Krishna added the comments: Updated the Sample Details.


23-Dec-2018

 Mr. Vamsi Krishna created merchandise enquiry for Oracle India Private Limited 06:12 PM

Oracle India Private Limited is organizing Oracle UGBU Ship It Day on 01-Jan-2019 at Hyderabad. As part of that event, enquiry has been created in the system to track the requirement details. View the Enquiry form below for more details.


Additional Information : Mr. Vamsi Krishna added the comments: Oracle India Private Limited / Oracle UGBU Ship It Day Enquiry Form

[View Enquiry](#)



Enquiry – REQUEST FOR QUOTATION

23-Dec-2018


 Quotation Requested 06:15 PM

Mr. Vamsi Krishna has requested for quotation price for the merchandise products listed in the enquiry. Awaiting counter action from Admin to review the enquiry and provide the quotation details.

Additional Information : Mr. Vamsi Krishna added the comments: Requesting Admin for Quotation Pricing Details.

Enquiry – QUOTATION GENERATED

23-Dec-2018



Quotation Generated

06:16 PM


Mr. Krishna Chaitanya reviewed the enquiry details and provided the quotation for the best price to crack the deal. View the Quotation below for more details.

Additional Information : Mr. Krishna Chaitanya added the comments: Admin / Quotation Generated Online & Verified

View Quotation

Enquiry – REQUEST FOR REVISED QUOTATION

23-Dec-2018



Revised Quotation Requested


06:26 PM

Mr. Vamsi Krishna has requested again for quotation price for the merchandise products as customer is not in agreement with the quotation. Awaiting counter action from Admin to provide the revised quotation details.

Additional Information : Mr. Vamsi Krishna added the comments: Customer is not satisfied with the pricing. Requesting Admin for revised quotation pricing details.

Enquiry – REVISED QUOTATION GENERATED

23-Dec-2018



Revised Quotation Generated

06:28 PM

Mr. Krishna Chaitanya reviewed the enquiry details and provided the quotation upon agreement with the customer to crack the deal. View the Revised Quotation below for more details.

Additional Information : Mr. Krishna Chaitanya added the comments: Admin / Revised Quotation Generated Online & Verified

View Revised Quotation

Enquiry – APPROVED

23-Dec-2018

✓

Enquiry Approved

06:30 PM

Mr. Vamsi Krishna Approved the Enquiry. Proceeding with Creation of Order.

Additional Information : Mr. Vamsi Krishna added the comments: Proceeding with the Order on the Final Quotation Below.

View Final Quotation

Order – REQUEST FOR ORDER CONFIRMATION

23-Dec-2018

☰

Order Created. Mr. Vamsi Krishna Requested Admin For Order Confirmation.

06:30 PM

Customer has agreed upon the quotation details. Mr. Vamsi Krishna has created the order and requested Admin for reviewing the order details and confirmation.

Additional Information : Mr. Vamsi Krishna added the comments: Approving the Enquiry. Order Has Been Created In The System. Awaiting Admin Confirmation.

View Order

Order – ORDER CONFIRMED

23-Dec-2018

🔖

Order Confirmed


06:31 PM

Mr. Krishna Chaitanya Reviewed the Order Details and Confirmed the Order

View Order

Order – PROFORMA INVOICE GENERATED

23-Dec-2018



Proforma Invoice Generated


07:36 PM

Mr. Krishna Chaitanya Has Generated The Proforma Invoice For The Order

View Proforma Invoice

Order – TECH PACK GENERATED

23-Dec-2018



Tech Pack Generated


07:36 PM

Mr. Krishna Chaitanya Has Generated The Tech Pack For The Order

View Tech Pack

Order – REQUEST FOR ADVANCE PAYMENT

23-Dec-2018




Advance Payment Requested

07:36 PM

Mr. Krishna Chaitanya Has Raised a Request To The Customer For Making An Advance Payment Towards The Order.

Order – ADVANCE PAYMENT CONFIRMED

23-Dec-2018



Advance Payment Confirmed


07:54 PM

Mr. Krishna Chaitanya Has Confirmed That Advance Payment Has Been Received From the Customer.

Additional Information : Mr. Krishna Chaitanya added the comments: Advance Payment Has Been Received From The Customer. Payment Details Will be Added Shortly.

Order – ADVANCE PAYMENT RECEIPT GENERATED

23-Dec-2018


 Advance Payment Receipt Generated 🕒 07:55 PM

Mr. Krishna Chaitanya Has Generated The Advance Payment Receipt For The Order

[View Advance Payment Receipt](#)

Order – PURCHASE ORDER CREATED

23-Dec-2018


 Purchase Order Created 🕒 07:58 PM

Mr. Krishna Chaitanya Has Raised The Purchase Order With The Vendor

[View Purchase Order](#)

Order – ORDER SENT TO PRODUCTION


23-Dec-2018

 Order Sent To Production 🕒 08:04 PM

Mr. Krishna Chaitanya Has Confirmed The Order With The Production.

Order – REQUEST FOR PRODUCTION SAMPLES


23-Dec-2018

 Production Samples Requested 🕒 08:05 PM

Mr. Krishna Chaitanya Has Raised a Request To The Production Team For Providing Samples Towards The Order.

Order – REQUEST FOR REVISED PRODUCTION SAMPLES

23-Dec-2018




Production Samples Requested

🕒 08:05 PM

Mr. Krishna Chaitanya Has Raised a Request To The Production Team For Providing Samples Towards The Order.

Order – PRODUCTION BULK PRINTING CONFIRMED

23-Dec-2018



Production Bulk Printing Confirmed


🕒 08:06 PM

Mr. Krishna Chaitanya Has Confirmed To Proceed With Mass Production.

Additional Information : Mr. Krishna Chaitanya added the comments: Customer Agreed With The Samples Products Provided. Confirming The Production Team To Proceed With Bulk Printing And Informing About The Tentative Delivery Dates.

Order – ORDER SHIPPED

23-Dec-2018




Order Shipped

🕒 08:06 PM

Mr. Krishna Chaitanya Has Confirmed Shipment Of The Order

Order – DELIVERY CHALLAN GENERATED

23-Dec-2018




Delivery Challan Generated

🕒 08:11 PM

Mr. Krishna Chaitanya Has Generated The Delivery Challan For The Order

Order – ORDER DELIVERED

23-Dec-2018




Order Delivered

08:11 PM

Mr. Krishna Chaitanya Has Confirmed With The Customer and Order Has Been Delivered.

Order – TAX INVOICE GENERATED

23-Dec-2018



Tax Invoice Generated


08:12 PM

Mr. Krishna Chaitanya Has Generated The Tax Invoice For The Order

[View Tax Invoice](#)

Order – REQUEST FOR PENDING PAYMENT

23-Dec-2018




Requested For Pending Payment

08:12 PM

Mr. Krishna Chaitanya Has Requested With The Customer To Clear The Pending Payment Due.

Order – FULL PAYMENT RECEIVED

23-Dec-2018



Full Payment Received


08:14 PM

Mr. Krishna Chaitanya Has Confirmed That Full Payment Has Been Received From the Customer.

Additional Information : Mr. Krishna Chaitanya added the comments: Full Payment Has Been Received From The Customer. Payment Receipt Details Will be Added Shortly.

Order – FULL PAYMENT RECEIPT GENERATED

23-Dec-2018



Final Payment Receipt Generated


08:16 PM

Mr. Krishna Chaitanya Has Generated The Final Payment Receipt For The Order

View Final Payment Receipt

Order – ORDER COMPLETED

23-Dec-2018



Order Completed

08:24 PM

Mr. Krishna Chaitanya Has Completed The Order.

View Order Details

ERP Application Details & Screenshots

- ❖ URL: <https://www.meraki.store/erp/dashboard/>
- ❖ Login Details:
(abhilash.merakii@gmail.com/[abhilash@123](#))
(krishna.merakistore@gmail.com/[krishna@123](#))

My Orders

Meraki Store

Vamsi Krishna

Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

My Orders

Order | Meraki Store

Show 10 entries

Search:

SNo	Organization	Order Status	Expected Delivery	Merchandise	Note	Action	View	Track
1	Event Details : Oracle UGBU Ship It Day, Hyderabad / Organization : Oracle India Private Limited	ORDER COMPLETED	01-Jan-2019 7 Days Left.	120 Units Of Zipper Hoodie Export Quality Amount : Rs.198313.92/-	Note	Update	View	Lifecycle

Showing 1 to 1 of 1 entries

Previous 1 Next

Start Creating New Order By Filling Out The Enquiry Form Below

Create Enquiry

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My Enquiries

Meraki Store

Vamsi Krishna

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MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

My Enquiries

Enquiry | Meraki Store

Show 10 entries

Search:

SNo	Lead Person	Document No	Organization	Contact Details	Enquiry Status	Action	View	Quotations
1	Vamsi Krishna	MER_0002	Meraki Store , Hyderabad	Abhilash Gali, 9009109909	IN PROGRESS	Update	View	Generate
2	Vamsi Krishna	MER_0001	Oracle India Private Limited , Hyderabad	Sudhakar Karumuri, 9876890987	APPROVED	Update	View	Generate

Showing 1 to 2 of 2 entries

Previous 1 Next

Create Enquiry

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My Tasks

Meraki Store

Vamsi Krishna

Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Task Management

Tasks | Meraki Store

Show 10 entries

Search:

ID	Subject	Issued By	Issued To	Status	Note	Update	Action
1	Design Oracle Hoodie Logo	vamsikrish554@gmail.com	rufus.sunny@gmail.com	Open	Note	Update	Complete

Showing 1 to 1 of 1 entries

Previous 1 Next

Assign Task

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All Enquiries

Meraki Store

Vamsi Krishna

Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

All Enquiries

Enquiry | Meraki Store

Show 10 entries

Search:

SNo	Lead Person	Document No	Organization	Contact Details	Enquiry Status	Action	View	Quotations
1	Vamsi Krishna	MER_0002	Meraki Store , Hyderabad	Abhilash Gali, 9009109909	IN PROGRESS	Update	View	Generate
2	Vamsi Krishna	MER_0001	Oracle India Private Limited , Hyderabad	Sudhakar Karumuri, 9876890987	APPROVED	Update	View	Generate

Showing 1 to 2 of 2 entries

Previous 1 Next

Create Enquiry

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Pending Enquiry Quotations

Meraki Store

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Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Pending Enquiry Quotations

Enquiry | Meraki Store

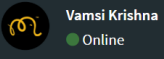
No Data to Display

Create Enquiry

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Approved Enquiries

Meraki Store



MAIN NAVIGATION

- Dashboard
- Enquiry
- Orders
- Product Catalog
- Vendors
- User Management
- Task Management
- Admin Orders
- Business Analytics

Approved Enquiries

Enquiry | Meraki Store

Show 10 entries

Search:

SNo	Lead Person	Document No	Organization	Contact Details	Enquiry Status	Action	View	Quotations
1	Vamsi Krishna	MER_0001	Oracle India Private Limited , Hyderabad	Sudhakar Karumuri, 9876890987	APPROVED	Update	View	Generate

Showing 1 to 1 of 1 entries

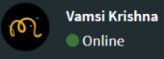
Previous 1 Next

Create Enquiry

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Cancelled Enquiries

Meraki Store



MAIN NAVIGATION

- Dashboard
- Enquiry
- Orders
- Product Catalog
- Vendors
- User Management
- Task Management
- Admin Orders
- Business Analytics

Cancelled Enquiries

Enquiry | Meraki Store


No Data to Display

Create Enquiry

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Hold Enquiries

Meraki Store

 Vamsi Krishna
Online

MAIN NAVIGATION

- Dashboard <
- Enquiry <
- Orders <
- Product Catalog <
- Vendors <
- User Management <
- Task Management <
- Admin Orders <
- Business Analytics <



Hold Enquiries

Enquiry | Meraki Store

No Data to Display

Create Enquiry

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New Enquiry

Meraki Store

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MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Enquiry | Meraki Store

Enquiry Form

Event Details

Lead Source

Just Dial

Event Name

Name of the Event

Event Place

Place at which Event Happens

Organization Name

Name of the Organization

Event Date

mm/dd/yyyy

Contact Details

Name

Enter Name

Phone

Enter Phone

Alternate Phone

Enter Alternate Phone

Designation

Enter Designation

Email Address

Enter Email Address

Requirement Details

Actions	Product Category	Description	Quantity	Art Work Notes	Features Customizations	Requirement Confirmation
<div><div>+</div><div>-</div></div>	T-Shirts	Description	Qty	Art Work Description	Select	Approved
<div><div>+</div><div>-</div></div>	Hoodies	Description	Qty	Art Work Description	Select	Approved

Sample Details

Sample Package Sent

No

Comments

N/A

Create Enquiry

Customer Feedback

Customer Received

No

Feedback

N/A

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All Orders

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MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

All Orders

Order | Meraki Store

Show 10 entries

Search:

SNo	Organization	Order Status	Expected Delivery	Merchandise	Note	Action	View	Track
1	Event Details : Oracle UGBU Ship It Day, Hyderabad / Organization : Oracle India Private Limited	ORDER COMPLETED	01-Jan-2019 7 Days Left.	120 Units Of Zipper Hoodie Export Quality Amount : Rs.198313.92/-	Note	Update	View	Lifecycle

Showing 1 to 1 of 1 entries

Previous 1 Next

Start Creating New Order By Filling Out The Enquiry Form Below

Create Enquiry

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Hold Orders

Meraki Store

Vamsi Krishna

Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Hold Orders

Orders | Meraki Store

No Data to Display

Start Creating An Order By Filling Out The Enquiry Form

Create Enquiry

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Cancelled Orders

Meraki Store

Vamsi Krishna

Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Cancelled Orders

Orders | Meraki Store

No Data to Display

Start Creating An Order By Filling Out The Enquiry Form

Create Enquiry

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Product Catalog

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Vamsi Krishna

Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Product Catalog

Products | Meraki Store

Show 10 entries

Search:

Product Code	Product Category	Description	Art Work	HSN/SAC	GST (%)	Created By	Update	View
MERAKI_HOODIES	Hoodies	Customized Hoodies	Embroidery	6109	12.00	Vamsi Krishna	Update	View
MERAKI_TSHIRTS	T-Shirts	Customized T-Shirts	Embroidery	6019	5.00	Vamsi Krishna	Update	View

Showing 1 to 2 of 2 entries

Previous 1 Next

Add Product

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New Product

Product Catalog | Meraki Store

Product Catalog Form

Product Details

Product Category	<input type="text"/>
Product Category Code	<input type="text"/>
Product Description	<input type="text"/>
Art Work	<input type="text"/>
HSN Code	<input type="text"/>
GST Tax (%)	<input type="text"/>

Product Features

Product Style

Feature Confirmation	Specification	Actions	
<div>Enable</div>	<input type="text" value="N/A"/>	<div>Add</div>	<div>Delete</div>

Material

Feature Confirmation	Specification	Actions	
<div>Enable</div>	<input type="text" value="N/A"/>	<div>Add</div>	<div>Delete</div>

Product Customizations

Colour

Feature Confirmation	Specification	Actions
Enable ▾	N/A	<button>Add</button> <button>Delete</button>

Print Methods

Feature Confirmation	Specification	Actions
Enable ▾	N/A	<button>Add</button> <button>Delete</button>

Conditions

Finishing

Feature Confirmation	Specification	Actions
Enable ▾	N/A	<button>Add</button> <button>Delete</button>

Packaging

Feature Confirmation	Specification	Actions
Enable ▾	N/A	<button>Add</button> <button>Delete</button>

Meraki Store

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MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Vendors

Vendors | Meraki Store

Show 10 entries

Search:

Vendor Code	Vendor Name	Vendor Phone	Vendor Company	Location	Update	View
MERAKI_DIVYA	Divya Kothameri	9618977766	D. K. Company	Hyderabad	Update	View
MERAKI_SURESH	Suresh	09443973080	S.P. CERATION	Iduvampalayam(PO), Tirupur	Update	View
MERAKI_VAMSI	Vamsi Krishna	8790235431	V. K. Print Creations	Hyderabad	Update	View

Showing 1 to 3 of 3 entries


Previous1Next

Add Vendor

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New Vendor

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MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Vendors | Meraki Store

Vendor Form

Vendor Details

Vendor Code	<input type="text"/>
Vendor Name	<input type="text"/>
Vendor Phone	<input type="text"/>
Vendor Company	<input type="text"/>
Vendor Address 1	<input type="text"/>
Vendor Address 2	<input type="text"/>
Street	<input type="text"/>
City	<input type="text"/>
State	<input type="text"/>
Zip Code	<input type="text"/>
Vendor TIN	<input type="text"/>
Vendor CST	<input type="text"/>

Add Vendor

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User Management

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MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Users

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Show 10 entries

Search:

Email	Name	Designation	Contact	Join Date	Update	View	Retire
chaitanya.bulusu@gmail.com	Krishna Chaitanya	UI Developer Development	8125890497	30-Nov-2018	Update	View	Retire
rufus.sunny@gmail.com	Rufus Sunny	UX Designer UI/UX Design	9989978765	01-Jun-2018	Update	View	Retire
vamsikrish554@gmail.com	Vamsi Krishna	Full Stack Developer Development	8790235431	01-Nov-2018	Update	View	Retire

Showing 1 to 3 of 3 entries

Previous1Next

Add User

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Meraki Store

Vamsi Krishna

Online

MAIN NAVIGATION

Dashboard

Enquiry

Orders

Product Catalog

Vendors

User Management

Task Management

Admin Orders

Business Analytics

Users | Meraki Store

User Form

User Details

Email

Password

Is Admin

No

First Name

Last Name

Role

Department

Address

Contact

Hire Date

mm/dd/yyyy

Add User

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New Task

Meraki Store

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MAIN NAVIGATION

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Task Management

Admin Orders

Business Analytics

Tasks | Meraki Store

Task Management

Task Details

Assign To

vamsikrish554@gmail.com

Client

Subject

Category

Description

Priority

Lowest

Start Date

mm/dd/yyyy

End Date

mm/dd/yyyy

Assign Task

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Admin Orders

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Orders

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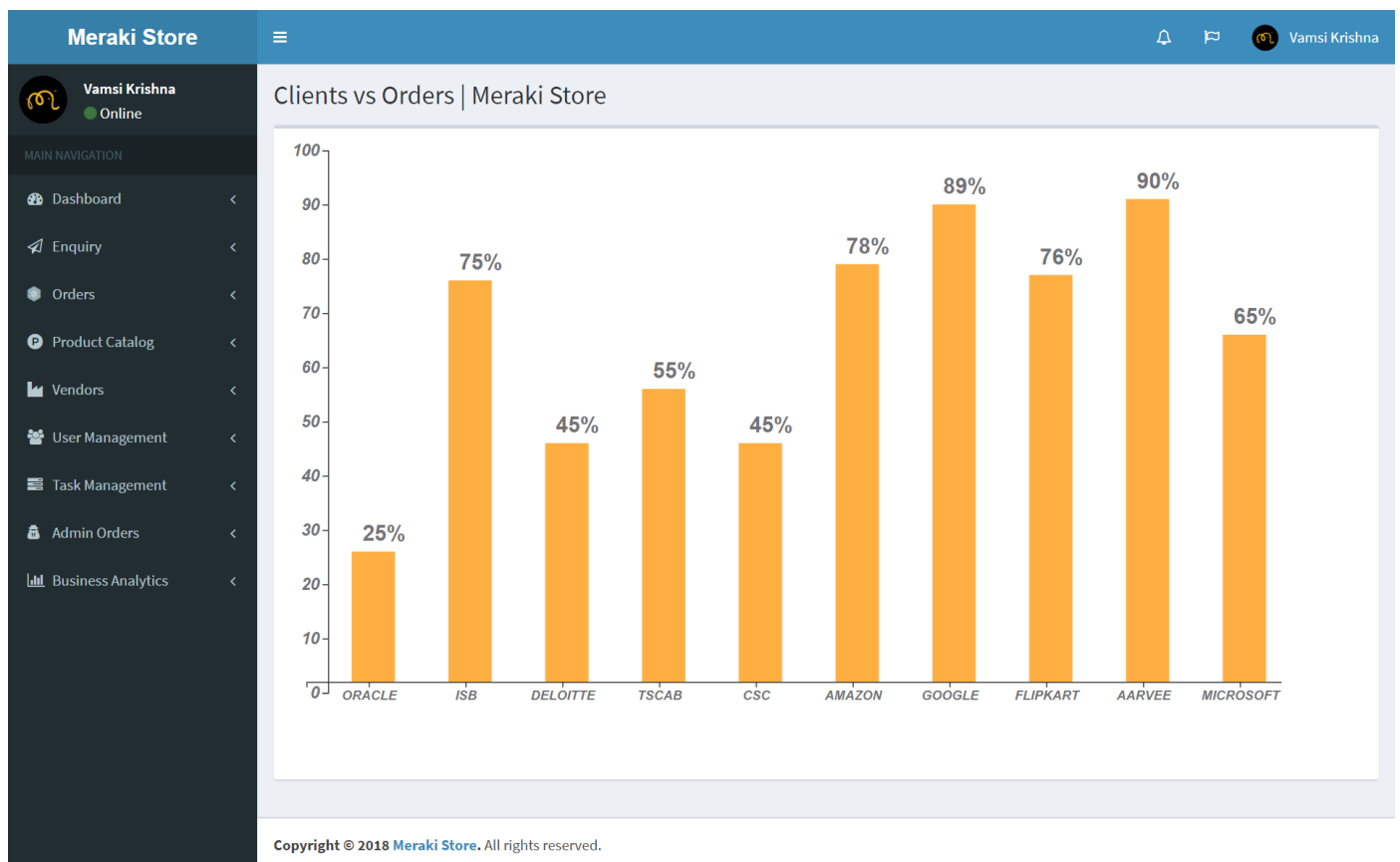
SNo	Organization	Order Status	Expected Delivery	Merchandise	Note	View	Lifecycle
1	Event Details : Oracle UGBU Ship It Day, Hyderabad / Organization : Oracle India Private Limited	ORDER COMPLETED	01-Jan-2019 7 Days Left.	120 Units Of Zipper Hoodie Export Quality Amount : Rs.198313.92/-	Note	View	Lifecycle

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Previous 1 Next

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Top Ten Orders vs Customers Analytics



Lead Source Analytics

