

Auditor Detail Modal

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When This Modal Appears

This modal appears when:
- User clicks on any auditor row in the Auditor Performance table
- Provides complete performance history for selected auditor
- Shows detailed audit history and statistics

Complete UI Breakdown

Modal Header

Auditor Identification - Auditor name prominently displayed (e.g., “Srikanth Rao”) - Auditor ID shown below name (e.g., “ID: A039”)

Actions (Top Right) - Download Report button with dropdown for format selection - Date range filters: “From” and “To” date pickers for filtering audit history - Close button (X) to dismiss modal

Performance Summary Cards

Four cards showing aggregate metrics:

Total Audits - Number: 26 (total audits completed by this auditor) - Displayed with gradient blue background

Total PIDs - Number: 31,414 (Physical Inventory Displays audited)

Total SKUs - Number: 1.29 L (Stock Keeping Units audited)

Total Value - Value: 22.04 Cr (Total audited value in Indian Rupees)

Deviation Summary Section

Shows this auditor's deviation statistics in three panels:

Appeared Deviations (Blue Border) - SKUs: 10,017 - Qty: 1.52 L - Value: 1.09 Cr - All discrepancies found by this auditor

Matched Deviations (Green Border) - SKUs: 9,345 - Qty: 1.42 L - Value: 1.03 Cr - Successfully resolved and confirmed as correct

Revised Deviations (Yellow Border) - SKUs: 672 - Qty: 9,770 - Value: 6.53 L - Required correction after auditor's initial submission

Audit History Table

Table Title: "AUDIT HISTORY"

Columns: 1. Store ID 2. Store (name) 3. Date (audit date) 4. Job Type (Full Audit, Select SKUs, Partial Audit) 5. PIDs (count) 6. SKUs (count) 7. QTY (quantity audited) 8. Audited Value (monetary value)

Sample Rows: - MP0023, Hyd-Nampally, 12/12/2025, Full Audit, 1,759 PIDs, 7,039 SKUs, 8,464 qty, 57.23 L - MP0021, Hyd-Amberpet, 05/12/2025, Select SKUs, 755 PIDs, 2,262 SKUs, 4,524 qty, 75.92 L

Table Features: - Scrollable to show complete history - Sortable by columns - Shows chronological audit record - Complete audit trail for this auditor

Interaction Behavior

Date Range Filters:

- Click From date to select start date
- Click To date to select end date
- Table filters to show audits within date range
- Useful for performance reviews covering specific periods

Download Report:

- Exports this auditor's complete performance data
- Includes summary metrics and audit history
- Format options: PDF, Excel, CSV

Table Sorting:

- Sort by date to see most recent work
- Sort by value to see highest-value audits

- Sort by store to group by location

Close Buttons:

- X button or Close button returns to Auditor Performance screen
- Modal dismisses with animation

Purpose of Every Action

Individual Performance Review:

- Complete audit history for performance evaluation
- Identifies patterns in auditor's work
- Shows consistency over time

Deviation Analysis:

- High revision rate may indicate quality issues
- Good match rate shows accurate work
- Helps identify training needs

Audit History:

- Validates experience level
- Shows store types audited (helps with assignments)
- Demonstrates workload over time period
- Supports compensation and promotion decisions

Date Filtering:

- Review specific time periods
- Quarterly or annual performance reviews
- Identify improvement or decline trends

Export Purpose:

- Performance review documentation
- HR records
- Training needs assessment
- Recognition and reward decisions

Visual Documentation

The Auditor Detail Modal showing complete performance history, deviation statistics, and detailed audit history for an individual auditor.

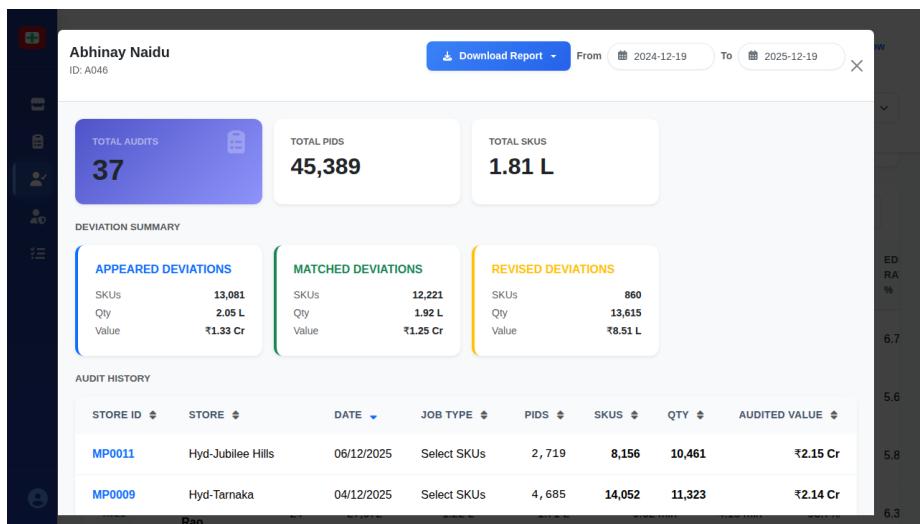


Figure 1: Auditor Detail Modal