

Modules in the App

Dentist/Hospital

Doctor/Hospital
Registration

On Boarding

Profile Completion

Creating an Order

View List of Orders

Dashboard &
Reports

Payment

Admin/Lab Doctor

Overall Dashboard

User Approval - On
boarding

Choosing a workflow

Assigning to the
teams

Creating Sub task if
need

Not approved –
Pending approval for
user

Invoice and
Accounts

Production Teams

View the task
assigned

Start & close the
task

View the order
details

Complete the
checklist

Accounts

Production
Completed

Create Interim DC



Approval from
Client/End User

Approval from Admin

Move interim DC to
final

Create Invoice

Invoice Generated

 New changes to
modules
 discussed in
recent meeting

Functions in Dentist/Hospital Module

Doctor/Hospital
Registration

On Boarding

Profile Completion

Registration & On boarding

Register/Login

Profile View

Profile completion

Add doctors

Email Notification

Creating an Order

View List of Orders

Orders

Create order

View their orders history

View their order details

Track their order – Stages

Approval from
Client/End User

Approval of the product

Production completed notification

Delivery done – Until it is approved(loop)

User Approval

User Approved

Functions in Admin Module

User Approval - On boarding

On Boarding Process

1. Approve/Reject Users (Dentist/Hospital)
2. Deactivate Users

Choosing a workflow

Assigning to the teams

Creating Sub task if need

Order Management

Accept/Reject WO(Work Order)

Workflow selection

Map workflow to each WO

Add task and subtask

Add notes and comments

Track the workflow process

Assign jobs to team

Production Complete – Orders moved to DC

Approval from Admin

Move interim DC to final

Upon Production Completed

Send Interim DC for User approval

Upon user approval – Admin Approval

Assign to order accounts team for final DC

Not approved by user – Pending approval for user

Functions in Production Team Module

View the task assigned

Start & close the task

Order Production Process

Can view their job order
View details of the order
View the files
View the notes
Can add comment if needed
Fill up the checklist
Start and close the task

Functions in Accounts Module

Invoice and Accounts

Existing set up

- Moving DC to invoice
- Download Invoice
- Email Invoice

Move interim DC to final

Production Completed – Upon User Approval

- Create Interim DC
- Admin Approval
- Moving Interim DC to Final DC
- Generate Invoice
- Download/email Invoice

Production Completed – User Rejects

- Create another Interim DC
- Go for User Approval
- Admin Approval
- Moving Interim DC to Final DC
- Generate Invoice
- Download/email Invoice

Features

YT-DT-01	Link from existing website
YT-DT-02	Register
YT-DT-03	Login
YT-DT-04	Email Notification service
YT-DT-05	Alerts
YT-DT-06	Profile completion status
YT-DT-07	Upload profile pic
YT-DT-08	Add doctors to Organization
YT-DT-09	Create orders
YT-DT-10	Upload files/notes for order creation
YT-DT-11	Order Owner details
YT-DT-12	View their order details
YT-DT-14	Track their order – Stages
YT-DT-15	View Order Summary
YT-DT-16	View Invoice
YT-DT-17	Payment Integration
YT-DT-18	Payment Submission
YT-DT-19	Invoice Download
YT-DT-20	Email Invoice
YT-DT-21	FAQ's
YT-DT-22	On Boarding Approval
YT-DT-23	Reject Registered Users
YT-DT-24	Deactivate Users
YT-DT-25	Accept Work Order
YT-DT-26	Reject Work Order
YT-DT-27	Map workflow to each WO
YT-DT-28	Add task and subtask
YT-DT-29	Add notes and comments
YT-DT-30	Track the workflow process
YT-DT-31	Assign jobs to team
YT-DT-32	View order status

Features

YT-DT-33	View order details
YT-DT-34	Initiate Payment
YT-DT-35	Overall orders
YT-DT-36	Orders pending
YT-DT-37	Orders completed
YT-DT-38	Orders yet to start
YT-DT-39	Overall sales
YT-DT-40	Monthly sales
YT-DT-41	Weekly sales
YT-DT-42	Yearly Sales
YT-DT-43	Approved Users Report
YT-DT-44	Pending user Report
YT-DT-45	Rejected Users Report
YT-DT-46	Dashboard
YT-DT-47	Add users(front desk)
YT-DT-48	Can create online/offline orders
YT-DT-49	Can view their job order
YT-DT-50	View details of the order
YT-DT-51	View the files
YT-DT-52	View the notes
YT-DT-53	Can add comment if needed
YT-DT-54	Start and close the task
YT-DT-55	Push Notification
YT-DT-56	Alerts
YT-DT-57	Warning
YT-DT-58	Validation
YT-DT-59	Image Preview
YT-DT-60	Download tables as CSV
YT-DT-61	Download Invoice
YT-DT-62	Email Invoice
YT-DT-63	Charts - Bar, Pie, Line
YT-DT-64	Various Graphs

Features

YT-DT-65	Assigning the workflow to teams
YT-DT-66	Start and close the task
YT-DT-67	Fill the checklist
YT-DT-68	Mark the order as production completed
YT-DT-69	Listing the list of DCs
YT-DT-70	Viewing the DC details
YT-DT-71	Filer, sort and search based on DC number
YT-DT-72	Filer, sort and search based on DC date
YT-DT-73	Filer, sort and search based on Clinic name
YT-DT-74	Dwn the filtered results as a report
YT-DT-75	Bulk move DC to invoice
YT-DT-76	Invoice generation
YT-DT-77	Download/Print invoice
YT-DT-78	Email invoice
YT-DT-79	Change production Status
YT-DT-80	View Production History
YT-DT-81	QR code
YT-DT-82	Auto zip of files
YT-DT-83	Drag and drop for image upload
YT-DT-84	Customized features for Milling and sintering teams
YT-DT-85	Customized featured for Dispatch department
YT-DT-86	Colour tags for each stages
YT-DT-87	Inbound and outbound time capture
YT-DT-88	Emergency delivery
YT-DT-89	User approval of DCs
YT-DT-90	Admin approval of DCs

Features

YT-DT-91	User rejectal of DC with feedbacks
YT-DT-92	Notification for Admin upon approval
YT-DT-93	Interim DC creation
YT-DT-94	Move interim Dc to final
YT-DT-95	Invoice creation
YT-DT-96	Invoice download
YT-DT-97	Filter/ Sort/ Search Invoices
YT-DT-98	Close the order
YT-DT-99	Redo the order in case of rejected
YT-DT-100	QR code generation

25 new features should be added after new modification