

Functional Requirement Document (FRD)

1. Project Details

1.1 Project Title: Poultry Feed Management Software

1.2 Modules: Admin, Salesman, Sales Manager, Sales Authorizer, Plant Head, Accountant

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1.4 Date: 18-07-2025

2. User Roles & Functional Requirements

2.1 Admin

Objective:

Manages the entire system including products, warehouses, staff, and high-level reports.

Functions:

- **Authentication:** Login using Email & Password (optional 2FA)
- **Dashboard:**
 - Total Sales
 - Advance Collected
 - Due Amount
 - Total Employees
 - Graphs: Weekly Sales, Advance vs Due, Rate Charts
- **Product Management:**
 - Add / Edit / Delete Products
 - Add price while adding to warehouse
 - Product details visible by warehouse
- **Warehouse Management:**
 - Add/Edit/Delete Warehouses
 - Assign unique Plant Head and Accountant per warehouse
 - View warehouse stock and orders
 - Approve warehouse before it becomes operational
- **Employee Management:**
 - Add/Edit/Delete Salesman, Sales Manager, Authorizer, Plant Head, Accountant
 - Assign roles and manage access
- **Order Management:**
 - View all orders

- Cancel orders
 - Approve pending warehouses
 - View order details
- **Reports:**
 - Exportable reports (Excel, PDF)
 - Sales, Payment, Dispatch, etc.
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2.2 Salesman

Objective:

Create and manage orders from assigned parties.

Functions:

- **Create Order:**
 - Select Party
 - Select Product Type, Item
 - Enter Quantity → auto-calculate total
 - Enter Advance Payment and Due Date
 - **View Orders:**
 - All orders placed by the salesman
 - Track order status (e.g., Forwarded, Approved, Dispatched)
 - **Due Payments:**
 - List all unpaid/partially paid orders
 - Enter amount, mode of payment
 - Submit payment → update backend
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2.3 Sales Manager

Objective:

Review new orders and forward them to Sales Authorizer.

Functions:

- **View Assigned Orders** (those placed by salesman)
- **Validate & Forward:**
 - Lock orders after forwarding
 - Track forwarded orders
- **View Order Details**

2.4 Sales Authorizer

Objective:

Review forwarded orders and assign warehouses.

Functions:

- **View Orders Forwarded by Manager**
 - **Approve & Assign Warehouse**
 - Select warehouse based on availability
 - **Check Warehouse Status:**
 - See if assigned warehouse is approved
 - **View Assignment History**
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2.5 Plant Head

Objective:

Update stock in assigned warehouse and dispatch orders.

Functions:

- **Warehouse Stock:**
 - View products in warehouse
 - Update stock quantity only (price fixed by admin)
 - **Order Management:**
 - View orders assigned to their warehouse
 - Dispatch orders (enter transport info)
 - **Transport Info:**
 - Vehicle Number
 - Driver Name, Contact
 - Transport Company
 - **Production vs Dispatch Chart**
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2.6 Accountant

Objective:

Generate and manage invoices for dispatched orders.

Functions:

- **View Dispatched Orders** (for their warehouse only)

- **Generate Invoice:**
 - Calculates due
 - Stores invoice details
 - **View Invoice by Order ID**
 - **Download/Share Invoice**
 - **Update Payment Status (Final)**
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3. General Notes

- **Roles** are linked to specific **warehouses** (especially Plant Heads and Accountants).
 - Each warehouse can only have **one Plant Head** and **one Accountant**.
 - **Admin** has master control over all modules.
 - **Salesman** can only access their own orders and dues.
 - Order status flows as:
 - Placed → ForwardedToAuthorizer → WarehouseAssigned → Approved → Dispatched → Delivered → Paid
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