

Shipping Application Requirement Document

Super Admin

Screen Name: Clients

Search Screen:

- All Business Users who signed up in the Application will get displayed in the “Clients” Screen as shown below.
- Super Admin can click the “Deactivate” Button to Deactivate the Business User.

The screenshot shows a web-based application interface. On the left is a dark sidebar menu with the following items: Dashboard, Clients (which is highlighted in blue), Standard Features, Subscription Plan, Roles, Users, Templates, Parameter Settings, and Parameter Lists. The main content area has a header "Standard Features" and a sub-header "Records Per Page" with a dropdown set to 10. Below is a table with columns: Client Name, Subscription Plan, Activation Date, Expiry Date, Email Address, Mobile Number, City, Status, Cancellation Type, Plan Cancellation Effective Date, and Actions. The table contains 11 rows of data. At the bottom of the table, it says "Showing 1 To 10 Of 11 Records" and has navigation buttons for page 1, 2, and >.

Client Name	Subscription Plan	Activation Date	Expiry Date	Email Address	Mobile Number	City	Status	Cancellation Type	Plan Cancellation Effective Date	Actions
Free Trial	2023-05-03	2023-05-17		+91 82197-37138			Active			
Free Trial	2023-05-03	2023-05-17		+91 84275-54788			Active			
ABC	Free Trial	2023-06-23	2023-07-07	+91 63966-18195	Dandenong	Active				
Edios	Free Trial	2023-04-11	2023-04-25	+919316072536	Mohali	Active				
Ford	Basic	2023-04-11	2023-04-25	+11111111111	Hobart	Active				
Harry Woods	Free Trial	2023-04-11	2023-04-25	+19999999999	Harmot	Active				
Land Rover	Standard	2023-04-11	2023-04-25	+12222222222	Hobart	Active				
Puma	Premium	2023-04-11	2023-04-25	+11444444444	Hobart	Active				
RC Tech	Free Trial	2023-04-13	2023-04-27	+917837909808	Homer	Active				
boss	Free Trial	2023-05-03	2023-05-17	+91 70608-18373	ss	Active				

View Screen:

- Super Admin User will click the Client Name (Business User) to view the Client details as shown below:

The screenshot shows a detailed view of a client record. The sidebar menu is identical to the previous one. The main content has a header "Client Information" and tabs for "Client Information" (which is active) and "Plan Features". It includes fields for Name (ABC), Mobile Number (+91 63966-18195), Email Address, Street Address (12 New St, Dandenong VIC 3175, Australia), City (Dandenong), State (Victoria), Website Name, Zip Code (3175), Country (Australia), and a "Back" button.

Name	ABC	Mobile Number	+91 63966-18195	Email Address
Website Name		Street Address	12 New St, Dandenong VIC 3175, Australia	City
Zip Code	3175	Country	Australia	State

- There will be 2 Tabs (Client Information, Plan Features). As default the “Client Information” tab will be displayed.

Tab Name: Client Information

- Field Details:
 - ❖ Name – This will be the Business User Name (including the First Name & Last Name)
 - ❖ Mobile Number - This will be the Mobile Number of the Business User.
 - ❖ Email Address - This field contains the Email Address of the Business User.
 - ❖ Website Name- This will be the Website Name of the Business User.
 - ❖ Street Address- This will be the field for storing the address of the Business User.
 - ❖ City - This will display the City of Business User.
 - ❖ Zip Code- This will contain the Zip Code of Business User.
 - ❖ Country and State - This will be the Country and State of the Business User.

Tab Name: Plan Features

- The second tab is the Plan Features tab which will be displayed when Super User will switch from Client Information to Plan Features tab.
- This screen will contain the information about the Plan Features:
 - ❖ Feature Name - This will be the name of the feature configured in the Subscription Plan (“Free Monthly Credits”, “Credits Using Per Consignment Booking”).
 - ❖ Feature Type - This will be the type of the feature associated with the subscription plan.
 - ❖ Feature Count - This will be the count of the features associated with the subscription plan.

Client Information

Client Information Plan Features Back

10 Records Per Page

Feature Name	Feature Type	Feature Count
Free Monthly Credits	Count Based	100
Credits Usage Per Consignment Booking	Count Based	5

Showing 1 To 10 Of 2 Records

Screen Name: Standard Features

Search Screen:

- All “Standard Features” present in the Application will get displayed in the “Standard Features” Screen as shown below.
- There is a “Feature Status” dropdown on the top of the Search Grid fields. Users can select “Active” or “InActive” Status to view the related records in the data grid.

Feature Name	Feature Type	Feature Sequence	Feature Status	Actions
Free Monthly Credits	Count Based	1	Active	
Credits Usage Per Consignment Booking	Count Based	1	Active	
One Credit Top up Charges	Count Based	1	Active	

- Field Details:

- ❖ Feature Name - This will be the name of the features like “Free Monthly Credits”, “Credits Using Per Consignment Booking”, “One Credit Top up Charges”.
- ❖ Feature Type - This will be the type of the Feature.
- ❖ Feature Sequence - This will be the sequence of Feature when it will be displayed.
- ❖ Feature Status - This will be the Status (Active, InActive) of the Feature.

- On clicking the “Edit” icon in the Action Column, Super User can edit the Standard Feature. In the “Edit” screen, Super Admin User will be able to update the existing Standard Feature. On clicking the “Save” button on the screen, the changes will be saved and on clicking the “Cancel” button changes will be discarded.
- On clicking the “Delete” icon in the Action Column, Super User can delete the Standard Feature.

Dashboard

Clients

Standard Features

Subscription Plan

Roles

Users

Templates

Parameter Settings

Parameter Lists

Edit Standard Feature

Feature Name: Free Monthly Credits

Feature Type:

Feature Sequence: 1

Feature Status: Active

Cancel Save

Screen Name: Subscription Plans

- There will be 2 Tabs (Subscription Plans, Plan Features). As default the “Subscription Plans” tab will be displayed.

Tab Name: Subscription Plan

Search Screen:

- All the Subscription Plans of the Application will be displayed in the “Subscription Plan” Screen as shown below.
- There is a “Feature Status” dropdown on the top of the Search Grid fields. Users can select “Active” or “InActive” Status to view the related records in the data grid.

Plan Name	Plan Code	Plan Sequence	Plan Monthly Cost (\$)	Plan Status	Actions
Basic	BossFM_Basic	3	499	Active	
Premium	BossFM_Premium	1	1999	Active	
Free Trial	BossFM_FreeTrial	4	0	Active	
Standard	BossFM_Standard	2	999	Active	

- Field Details:
 - ❖ Plan Name - This will be the Plan name of the Subscription Plan opted by Business Users like “Basic”, “Premium”, “Free Trial” and “Standard”.
 - ❖ Plan Code- This will contain the Plan Code of the Subscription Plan.
 - ❖ Plan Sequence - This will display the sequence of Plans in which they will be displayed.
 - ❖ Plan Monthly Cost - This will be the monthly cost of the plan.
 - ❖ Plan Status - This will show whether the plan is in active state or not.

Add Screen:

- User will click on “Add New” button to Add New Subscription Plan as shown below:

Add Subscription Plan

Plan Name	Plan Code	Plan Sequence
Plan Monthly Cost (\$)	Plan Status Active	

Cancel Save

- **Field Details:**
 - ❖ Plan Name - This will be the Plan name.
 - ❖ Plan Code - This will contain the Plan Code for new plan Name
 - ❖ Plan Sequence - This will be the sequence of the new plan.
 - ❖ Plan Monthly Cost - This will be the monthly cost of the plan.
 - ❖ Plan Status – As a default “Active” status will be added for the new plan.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when User will click on the “Edit” icon then Edit Plan screen will get displayed as shown below:

Edit Subscription Plan

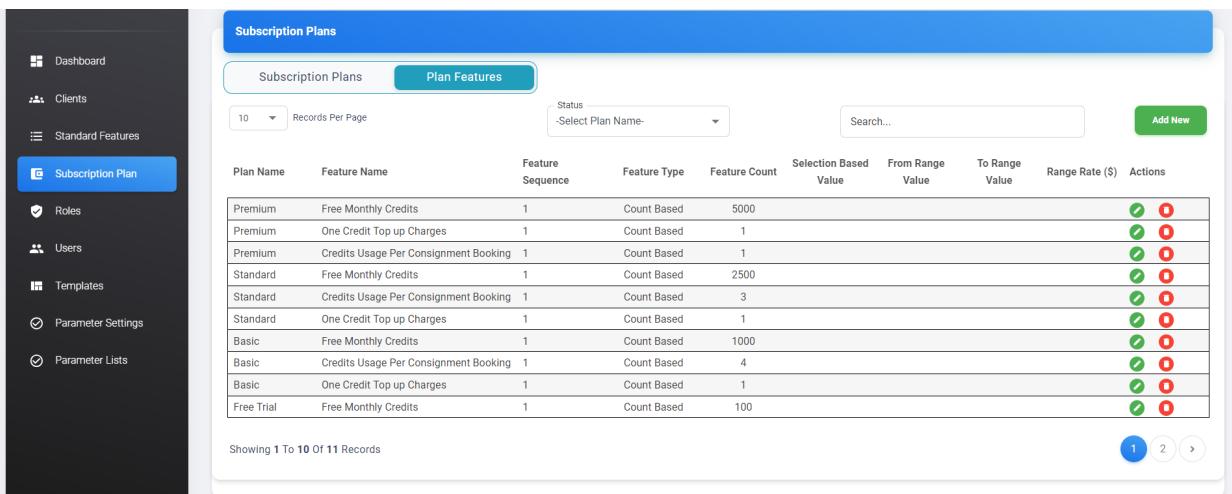
Plan Name Basic	Plan Code BossFM_Basic	Plan Sequence 3
Plan Monthly Cost (\$) 499	Plan Status Active	

Cancel Save

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Tab Name: Plan Features

- The second tab is the Plan Features tab which will be displayed when Super Admin User will switch from “Subscription Plans” to “Plan Features” tab.
- All the Plan Features of the Application will be displayed in the “Plan Features” Screen as shown below.
- There is a “Status” dropdown on the top of the Search Grid fields. Users can select the “Plan Name” to view the related records in the data grid.



The screenshot shows the 'Plan Features' tab selected within the 'Subscription Plans' module. The interface includes a sidebar with navigation links like Dashboard, Clients, Standard Features, Roles, Users, Templates, Parameter Settings, and Parameter Lists. The main area displays a search grid with the following columns: Plan Name, Feature Name, Feature Sequence, Feature Type, Feature Count, Selection Based Value, From Range Value, To Range Value, Range Rate (\$), and Actions. The grid contains 11 rows of data, each with a green checkmark icon and a red delete icon in the Actions column. The status dropdown is set to '-Select Plan Name-'.

Plan Name	Feature Name	Feature Sequence	Feature Type	Feature Count	Selection Based Value	From Range Value	To Range Value	Range Rate (\$)	Actions	
Premium	Free Monthly Credits	1	Count Based	5000						
Premium	One Credit Top up Charges	1	Count Based	1						
Premium	Credits Usage Per Consignment Booking	1	Count Based	1						
Standard	Free Monthly Credits	1	Count Based	2500						
Standard	Credits Usage Per Consignment Booking	1	Count Based	3						
Standard	One Credit Top up Charges	1	Count Based	1						
Basic	Free Monthly Credits	1	Count Based	1000						
Basic	Credits Usage Per Consignment Booking	1	Count Based	4						
Basic	One Credit Top up Charges	1	Count Based	1						
Free Trial	Free Monthly Credits	1	Count Based	100						

Showing 1 To 10 Of 11 Records

- Field Details:

- Plan Name - This will be the Plan name of the Subscription Plan opted by Business Users like “Basic”, “Premium”, “Free Trial” and “Standard”.
- Feature Name - This will be the name of the feature like “Free Monthly Credits”, “Credits Using Per Consignment Booking”, “One Credit Top up Charges”.
- Feature Sequence - This will display the sequence of Features in which they will be displayed.
- Feature Type - This will be the type of the Features.
- Feature Count - This will be the count of the Features.
- Selection Based Value - This will be the selection based value of plan features.
- From Range Value - This will be the from range value of plan features.
- To Range Value - This will be the to range value of plan features.
- Range Rate - This will be the range rate of plan features.

Add Screen:

- User will click on “Add New” button to Add New Plan Feature as shown below:

The screenshot shows a dark-themed application interface with a sidebar containing various menu items like Dashboard, Clients, Standard Features, etc. A modal window titled "Add Plan Feature" is open. Inside the modal, there are four input fields: "Plan Name" (set to "Premium"), "Plan Feature" (set to "Credits Usage Per Consignment Booking"), "Feature Type" (set to "Count Based"), and "Feature Name" (empty). At the bottom of the modal are two buttons: "Cancel" (orange) and "Save" (green).

- Field Details:

- ❖ Plan Name - This will be the new plan name of the Subscription Plan.
- ❖ Plan Feature - This will be the name of the feature like “Free Monthly Credits”, “Credits Using Per Consignment Booking”, “One Credit Top up Charges”.
- ❖ Feature Type - This will be the type of the Features.
- ❖ Feature Name - This will contain the name of the Feature.

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when User will click on the “Edit” icon then Edit Plan Feature screen will get displayed as shown below:

The screenshot shows a user interface for managing subscription plans. On the left, there is a dark sidebar with a list of navigation items: Dashboard, Clients, Standard Features, Subscription Plan (which is selected and highlighted in blue), Roles, Users, Templates, Parameter Settings, and Parameter Lists. The main area is titled 'Edit Plan Feature'. It contains four input fields: 'Plan Name' (set to 'Premium'), 'Plan Feature' (set to 'Free Monthly Credits'), 'Feature Type' (set to 'Count Based'), and 'Feature Name' (set to '5000'). At the bottom right are two buttons: 'Cancel' (orange) and 'Save' (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Roles

Search Screen:

- All the Roles present in the Application will get displayed in the “Roles” Screen as shown below.

The screenshot shows a sidebar menu on the left with options: Dashboard, Clients, Standard Features, Subscription Plan, Roles (selected), Users, Templates, Parameter Settings, and Parameter Lists. The main area is titled 'Roles' and contains a table with the following data:

Role Name	Role Description	Role Name ID	Applicable For Business User	Actions
Super Admin	Super Admin	Super Admin	No	
Business Admin	Business Admin	Business Admin	Yes	
Business Admin	Business Admin	Business Admin	Yes	
Business Admin	Business Admin	Business Admin	Yes	
Business Admin	Business Admin	Business Admin	Yes	
Business Manager	Business Manager	Business Manager	Yes	
Business Manager	Business Manager	Business Manager	Yes	
Business Manager	Business Manager	Business Manager	Yes	
Business Manager	Business Manager	Business Manager	Yes	

Showing 1 To 10 Of 9 Records

- Field Details:
 - ❖ Role Name - This gives us the name of the role like “Super Admin”, “Business Admin”, “Business Manager”.
 - ❖ Role Description - This gives the description of the role.
 - ❖ Role Name ID - This provides the ID for the role name.
 - ❖ Applicable for Business User - It tells whether the role name is applicable for the business user or not.
- On clicking the “Permissions” button present under “Actions” User will be directed to a new window of “Permissions(Role Name: Super Admin” which will allow the Super Admin User to set the permissions of existing fields of roles.

The screenshot shows the same sidebar menu as the previous screenshot. The main area is titled 'Permissions (Role Name: Super Admin)' and contains a grid of permission dropdowns for the 'Super Admin' role:

Clients Full Access	Standard Plan Features Full Access	Subscription Plans Full Access
Roles Full Access	Users Full Access	Parameter Settings Full Access
Parameter Full Access	Templates Full Access	Clients Report Full Access
Revenue Report Full Access	Payment Report Full Access	Dashboard(SA) Full Access
Parameter Full Access		

Edit

- Field Details:
 - ❖ “Clients”, “Roles”, “Parameter”, “Revenue Report”, “Parameter”, “Standard Plan Features”, “Users”, “Templates”, “Payment Report”, “Subscription Plan”, “Parameter Setting”, “Clients Report”, “Dashboard(SA)”.
 - ❖ Appropriate options can be chosen from the provided drop-down.
- On clicking the “Edit” button by Super Admin User these Permissions will get edited.

Add Screen:

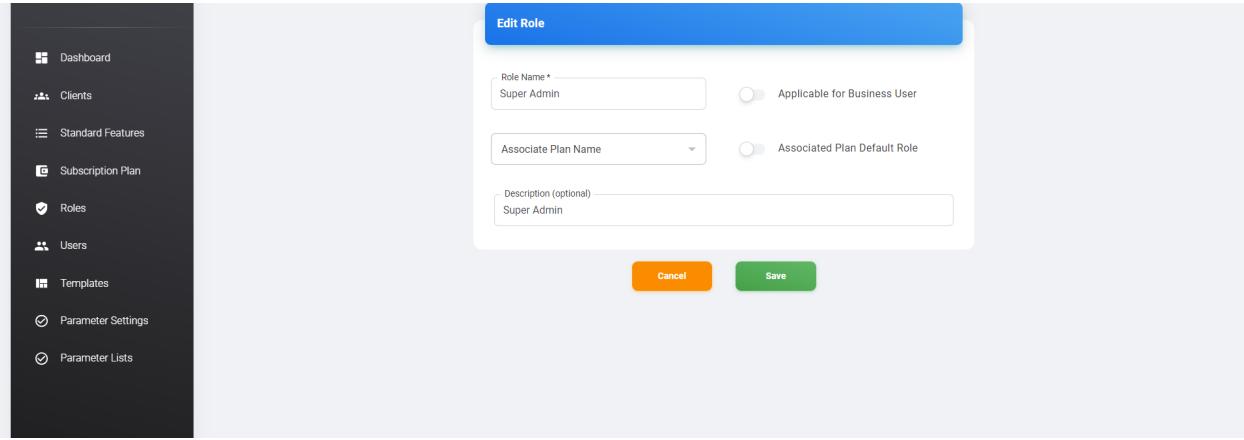
- User will click on “Add New” button to Add New Role Plan as shown below:

The screenshot shows a user interface for managing roles. On the left is a dark sidebar with a white navigation bar containing links: Dashboard, Clients, Standard Features, Subscription Plan, Roles, Users, Templates, Parameter Settings, and Parameter Lists. To the right of the sidebar is a modal window titled "Add New Role". Inside the modal, there is a field labeled "Role Name *" with a red asterisk indicating it is required. Below it is a dropdown menu labeled "Associate Plan Name". To the right of these fields are two toggle switches: "Applicable for Business User" and "Associated Plan Default Role". At the bottom of the modal are two buttons: "Cancel" (orange) and "Save" (green).

- Fields Detail:
 - ❖ Role Name - This gives us the name of the new Role.
 - ❖ Associate Plan Name - This will be the suitable name for Associate Plan Name.
 - ❖ Description(optional) - This will be the description about the new plan.
 - ❖ Applicable for Business User - It is a toggle switch to activate or deactivate the role's application for Business User.
 - ❖ Associated Plan Default Role - It is a toggle switch to activate or deactivate the role's application for Business User.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when User will click on the “Edit” icon then Edit Role screen will get displayed as shown below:



The screenshot shows a 'Edit Role' dialog box over a dark sidebar menu. The sidebar contains the following items: Dashboard, Clients, Standard Features, Subscription Plan, Roles (selected), Users, Templates, Parameter Settings, and Parameter Lists. The 'Edit Role' dialog has a blue header bar. Inside, there are fields for 'Role Name *' (Super Admin), 'Associate Plan Name' (dropdown), 'Applicable for Business User' (radio button), 'Associated Plan Default Role' (radio button), and a 'Description (optional)' field (Super Admin). At the bottom are 'Cancel' and 'Save' buttons.

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Users

Search Screen:

- All the Users present in the Application will get displayed in the “Users” Screen as shown below.

The screenshot shows a sidebar menu on the left with options: Dashboard, Clients, Standard Features, Subscription Plan, Roles, **Users** (which is selected and highlighted in blue), Templates, Parameter Settings, and Parameter Lists. The main area is titled "Users" and displays a table of user records. The table has columns: Name, Email Address, User Type, Role, Status, and Actions. There are 6 records listed:

Name	Email Address	User Type	Role	Status	Actions
Nirdosh Ghai	nirdoshghai@gmail.com	Admin	Super Admin	Active	
Aryan Tech	aryan@elephy.tech	Admin	Super Admin	Active	
Sudhanshu Kumar	bossfm@yopmail.com	Admin	Super Admin	Active	
Angel Sharma	angel850sharma@gmail.com	Admin	Super Admin	Active	
Ananya Garg	ananyaarg1103@gmail.com	Admin	Super Admin	Active	
Rahul Ch	Rahulchaudhary0087@outlook.in	Admin	Super Admin	Active	

Showing 1 To 10 Of 6 Records

- Field Details:

- ❖ Name - This will be the name of the user.
- ❖ Email Address - This will be the email address of the user.
- ❖ User Type - This will be the type of user.
- ❖ Role - This will be the role of the user.
- ❖ Status - This will be the status of the user, whether he/she is active or not.

Add Screen:

- User will click on “Add New” button to Add New User as shown below:

The screenshot shows the same sidebar menu as the previous screenshot. The main area is titled "Add New User". It contains four input fields: "First Name*" (with placeholder "John"), "Last Name" (with placeholder "Doe"), "Email Address" (with placeholder "john.doe@example.com"), and a "Role" dropdown set to "Super Admin". At the bottom are "Cancel" and "Save" buttons.

- Field Details:
 - ❖ First Name - This will be the first name of a new user.
 - ❖ Last Name - This will be the last name of a new user.
 - ❖ Role - This will be the role of a new user.
 - ❖ Email Address - This will be the email id of a new user.
 - ❖ Status - This field is used to edit the status of the user.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when User will click on the “Edit” icon then Edit User screen will get displayed as shown below:

The screenshot shows a user interface for editing a user. On the left is a dark sidebar with various menu items: Dashboard, Clients, Standard Features, Subscription Plan, Roles, Users, Templates (which is selected and highlighted in blue), Parameter Settings, and Parameter Lists. The main area has a blue header bar labeled "Edit User". Below it, there are four input fields: "First Name * Nirdosh", "Last Name Ghai", "Role Super Admin", and "Email Address nirdoshghai@gmail.com". There is also a "Status" dropdown set to "Active". At the bottom of the form are two buttons: "Cancel" (orange) and "Save" (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Templates

Search Screen:

- All the Emails and SMS formats present in the Application will get displayed in the “Templates” Screen as shown below.

The screenshot shows a sidebar menu on the left with options like Dashboard, Clients, Standard Features, Subscription Plan, Roles, Users, and Templates (which is selected). The main area is titled 'Templates' and contains a table with columns: Template Name, Template Type, Template Status, and Action. The table lists seven rows of notification templates, all marked as Active. An 'Add New' button is located in the top right corner of the table header.

Template Name	Template Type	Template Status	Action
ForgotPasswordEmailNotification	Email	Active	
NewBusinessUserEmailNotification	Email	Active	
NewSuperAdminUserEmailNotification	Email	Active	
ResendOTPEmailNotification	Email	Active	
ResendOTPSMSNotification	SMS	Active	
SignupOTPEmailNotification	Email	Active	
SignupOTPSMSNotification	SMS	Active	

Showing 1 To 10 Of 7 Records

- **Field Details:**
 - ❖ Template Name - This will be the name of various types of templates present in the Application.
 - ❖ Template Type - This will be the type of template like Email or SMS.
 - ❖ Template Status - This will display the status of the template whether it is active or not.

Add Screen:

- User will click on “Add New” button to Add New Template as shown below:

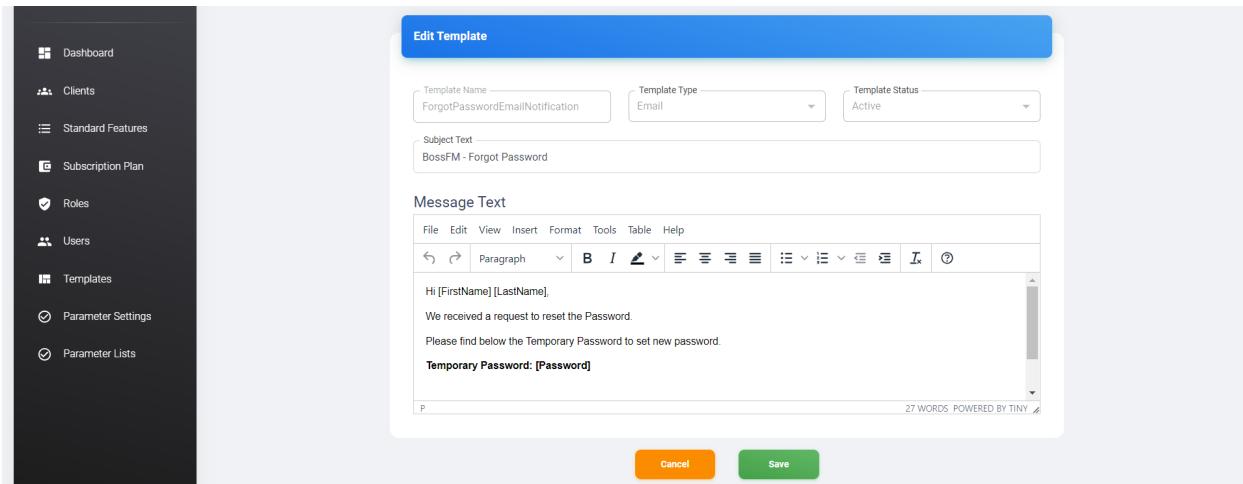
The screenshot shows the 'Add New Template' dialog box. It has fields for 'Template Name' (containing 'New'), 'Template Type' (set to 'Email'), and 'Template Status' (set to 'Active'). Below these are 'Subject Text' and 'Message Text' input areas. At the bottom are 'Cancel' and 'Save' buttons.

- **Field Details:**
 - ❖ Template Name - This will be the name of various types of templates present in the Application.
 - ❖ Template Type - This will be the type of template like Email or SMS.
 - ❖ Template Status - This will display the status of the template whether it is active or not.

- ❖ Subject Text - This will be the subject of the template which is to be added by the Super User.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the Cancel button changes will be discarded.

Edit Screen:

- In the Search Screen, when User will click on the “Edit” icon then Edit Template screen will get displayed as shown below:



- Field Details:
 - ❖ Template Name - This will be the name of various types of templates present in the Application.
 - ❖ Template Type - This will be the type of template like Email or SMS.
 - ❖ Template Status - This will display the status of the template whether it is active or not.
 - ❖ Subject Text - This will be the subject of the template which is to be added by the Super User.
 - ❖ Message Text - This will be the window where a super user can type the contents of the template message and edit it using various font functions.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Parameter Settings

Search Screen:

- All the Parameter Settings present in the Application will get displayed in the “Parameter Settings” Screen as shown below.

The screenshot shows a left sidebar with a dark background and white icons. The sidebar includes: Dashboard, Clients, Standard Features, Subscription Plan, Roles, Users, Templates, Parameter Settings (which is highlighted with a blue background), and Parameter Lists. To the right is a main panel titled "Parameter Settings". At the top of this panel is a blue header bar with the title and a dropdown menu set to "10 Records Per Page". Below the header is a green "Add New" button. The main area contains a table with the following data:

Parameter Name	Parameter Code	Parameter Type	Parameter Length	Parameter Values	Parameter Status	Actions
hgfhfgh	SS	Number	8	jghj	Active	

Below the table, a message says "Showing 1 To 10 Of 1 Records".

- Field Details:
 - ❖ Parameter Name - This will be the name of the parameters that will be present in the Application.
 - ❖ Parameter Code - This will be the code of the parameter.
 - ❖ Parameter Type - This will be the type of the parameter.
 - ❖ Parameter Length - This will display the length of the parameter.
 - ❖ Parameter Values - This will be the values of various parameters in the Application.
 - ❖ Parameter Status - This will describe the status of the parameter whether it is active or not.

Add Screen:

- There will be an option for Super Admin User to Add New Parameter Settings on clicking the “Add New” button.

- Super User will be directed to new window of Add Parameter Settings which contains the following fields:
 - ❖ Parameter Name - This will be the name of the new parameter.
 - ❖ Parameter Code - This will be the code of the new parameter.
 - ❖ Parameter Type - This will be the type of the new parameter.
 - ❖ Parameter Length - This will display the length of the new parameter.
 - ❖ Parameter Values - This will be the values of various new parameters.
 - ❖ Parameter Status - This will describe the status of the parameter whether it is active or not.
 - ❖ Parameter Instructions - This will be the parameter instructions which can be added and is an optional field.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when User will click on the “Edit” icon then Edit Parameter Settings screen will get displayed as shown below:

The screenshot shows a software application window. On the left is a dark sidebar menu with the following items:

- Dashboard
- Clients
- Standard Features
- Subscription Plan
- Roles
- Users
- Templates
- Parameter Settings (selected)
- Parameter Lists

The main area displays a modal dialog titled "Edit Parameter Settings". The dialog contains the following fields:

Parameter Name	hgfifgh	Parameter Code	SS
Parameter Type	Number	Parameter Length	8
Parameter Value	jghj	Parameter Status	Active

Below these fields is a text input field labeled "Parameter Instructions (Optional)". At the bottom of the dialog are two buttons: "Cancel" (orange) and "Save" (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Parameter Lists

Search Screen:

- All the Parameter Lists present in the Application will get displayed in the “Parameter Lists” Screen as shown below.

Parameter Name	Parameter Code	Parameter Status	Actions
Vehicle Category	VCS	Active	
Document Type	DT	Active	
Department	DM	Active	
Designation	DN	Active	

- Field Details:
 - ❖ Parameter Name - This will be the name of the parameter.
 - ❖ Parameter Code - This will be the code of the parameter.
 - ❖ Parameter Status - This will be the status of the parameter.
 - ❖ Actions - It consists of the actions to edit and delete a particular vehicle detail.

Add Screen:

- There will be an option for Super Admin User to Add New Parameter on clicking the “Add New” button.

- Field Details:
 - ❖ Parameter Name - This will be the name of the parameters that will be present in the Application.
 - ❖ Parameter Code - This will be the code of the parameter.
 - ❖ Parameter Status - This will describe the status of the parameter whether it is active or not.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- Super Admin User will also be able to edit the existing Parameter by clicking on the actions button.
There are two options shown in two separate tabs:
 - ❖ Parameter
 - ❖ Parameter Lists

Tab Name: Parameter

- Super User will be directed to the new window of Edit Parameter on choosing “Parameter” option.

- Field Details:
 - ❖ Parameter Name - This will be the name of the parameters that will be present in the Application.
 - ❖ Parameter Code - This will be the code of the parameter.

- ❖ Parameter Status - This will describe the status of the parameter whether it is active or not.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Tab Name: Parameter List

- In the tab name Parameter List, when User will click on the “Edit” icon then Edit Parameter screen will get displayed as shown below:

The screenshot shows a left sidebar with a dark background containing navigation items: Dashboard, Clients, Standard Features, Subscription Plan, Roles, Users, Templates, Parameter Settings, and Parameter Lists. The 'Parameter Lists' item is selected and highlighted in blue. To the right is a main content area titled 'Edit Parameter' with a blue header bar. Below the header are two tabs: 'Parameter' (disabled) and 'Parameter Lists' (selected). A dropdown menu 'Records Per Page' is set to 10. A search bar contains the placeholder 'Search...'. A green button labeled 'Add New' is visible. The main table has columns: Parameter List Name, Parameter List Code, Parameter List Sequence, Parameter Status, and Actions. The data in the table is as follows:

Parameter List Name	Parameter List Code	Parameter List Sequence	Parameter Status	Actions
Prime Mover	PM	1	✓ ✗	✓ ✗
Trailer	TRL	2	✓ ✗	✓ ✗
rtrt	JHJ	6	✓ ✗	✓ ✗

Below the table, a message says 'Showing 1 To 10 Of 3 Records'.

- Field Details:
 - Parameter List Name - This will be the name of the parameter lists.
 - Parameter List Code - This will be the code of the parameter lists.
 - Parameter List Sequence - This will provide the sequence of parameter lists.
 - Parameter Status - This will describe the status of the parameter whether it is active or not.
 - Actions - There is an option to edit or delete a parameter list.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Business User

Screen Name: My Users

Search Screen:

- All the Users present in the Application will get displayed in the “Users” Screen as shown below.

Name	Email Address	User Type	Role	Status	Actions
Harry Woods	harry@yopmail.com		Business Admin	Active	

- Field Details:
 - ❖ Name - This will be the name of the user.
 - ❖ Email Address - This will be the email address of the user.
 - ❖ User Type - This will be the type of user.
 - ❖ Role - This will be the role of the user.
 - ❖ Status - This will be the status of the user, whether he/she is active or not.

Add Screen:

- Business User will click on “Add New” button to Add New User as shown below:

First Name *	Last Name	Role Business Manager
Email Address		
Status Active		

Cancel Save

- Field Details:
 - ❖ Name - This will be the name of a new user.
 - ❖ Email Address - This will be the email address of a new user.
 - ❖ User Type - This will be the type of new user.
 - ❖ Role - This will be the role of the new user.
 - ❖ Status - This will be the status of the user, whether he/she is active or not.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit User screen will get displayed as shown below:

The screenshot shows a mobile-style application interface. On the left is a vertical navigation menu with icons and labels: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area is titled "Edit User". It contains five input fields arranged in two rows: "First Name *" with value "Harry", "Last Name" with value "Woods", and "Role" with value "Business Admin" in a dropdown; "Email Address" with value "harry@yopmail.com", and "Status" with value "Active" in a dropdown. At the bottom are two buttons: an orange "Cancel" button and a green "Save" button.

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Warehouse

Search Screen:

- All the Warehouses present in the Application will be displayed in the “Warehouse” Screen as shown below.
- There is a “Status” dropdown on the top of the Search Grid fields. Users can select the “Warehouse” to view the related records in the data grid.

Warehouse Name	Warehouse Code	City	State	Warehouse Status	Actions
Desire Warehouse 1	DW1	South Toowoomba	Queensland	Active	
Desire Warehouse 3	DW3	Kelmscott	Western Australia	Active	
Desire Warehouse 2	DW2	Ferryden Park	South Australia	Active	
DT Perth Warehouse	DTP01	Marleston	South Australia	Active	
Capital Warehouse	WH07	Blacktown	New South Wales	Active	
ss	SS	Mornington	Victoria	Active	

Showing 1 To 10 Of 6 Records

- Field Details:

- ❖ Warehouse Name - This will be the name of the Warehouses that are associated with the Application.
- ❖ Warehouse Code - This will be the code of each Warehouse which will be unique.
- ❖ City - This will be the City name where the Warehouse will be present.
- ❖ State - This will be the State name where the Warehouse will be present.

Add Screen:

- Business User will click on “Add New” button to Add New Warehouse as shown below:

Warehouse Name	Warehouse Code	Street Address	Warehouse Status Active
City	Zip Code	Country Australia	State Australian Capital Territory

Cancel Save

- ❖ Warehouse Name - This will be the name of the Warehouses that are associated with the Application.
- ❖ Warehouse Code - This will be the code of each Warehouse which will be unique.
- ❖ Street Address - This will be the street address of the Warehouse.
- ❖ Warehouse Status - This will be the status of Warehouse whether it is active or not.
- ❖ City - This will be the City name where the Warehouse will be present.

- ❖ Zip Code - This will be the Zip Code of Warehouse.
 - ❖ Country - This will be the Country of the Warehouse.
 - ❖ State - This will be the State name where the Warehouse will be present.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit Warehouse screen will get displayed as shown below:

The screenshot shows the 'Edit Warehouse' form. The left sidebar has a dark theme with white icons and text. The main form has a light blue header 'Edit Warehouse'. It contains several input fields and dropdown menus. The address field shows a full street address. The status field is a dropdown menu. The city, zip code, country, and state fields are also dropdown menus. At the bottom are two buttons: 'Cancel' (orange) and 'Save' (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name:Employees

Search Screen:

- All the Employees present in the Application will be displayed in the “Employees” Screen as shown below.
- There is a “Status” dropdown on the top of the Search Grid fields. Users can select the “Employee” to view the related records in the data grid.

The screenshot shows a user interface for managing employees. On the left is a sidebar with various menu items: Dashboard, My Users, Warehouse, Employees (which is selected and highlighted in blue), Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area is titled "Employees" and contains a search grid. At the top of the grid are filters for "Records Per Page" (set to 10), "Employee Status" (a dropdown menu), and a "Search..." input field. A green "Add New" button is located at the top right of the grid. The grid itself has columns for Employee Type, Employee Code, First Name, Last Name, Department Name, Designation, Employee Status, and Actions. The data shows six records:

Employee Type	Employee Code	First Name	Last Name	Department Name	Designation	Employee Status	Actions
Casual	456	Abhishek	Frankie	Warehouse	Manager	Active	
Fixed HourRate	102	Ishaan	Chaudhary	Driver	Manager	Active	
Part Time	54	John	Smith	Warehouse	Supervisor	Active	
Casual	12	Rahul	Chaudhary	Driver	Manager	Active	
Fixed Rate	123	Robert	Charles	Warehouse	Manager	Active	
Fixed Rate	45	Vishal	Vishal	Warehouse	Manager	Active	

Showing 1 To 10 Of 6 Records

- Field Details:

- ❖ Employee Name - This will be the name of the Employee associated with the Application.
- ❖ Employee Code - This will be the code of the employee which will be unique for each Employee.
- ❖ First Name - This will be the First Name of the Employee.
- ❖ Last Name - This will be the Last Name of the Employee.
- ❖ Department Name - This will be the Department Name of the Employee.
- ❖ Designation - This will be the Designation of the Employee.
- ❖ Employee Status - This will be the Status of the Employee whether he/she is active or not.

Add Screen:

- Business User will click on “Add New” button to Add New Employee as shown below:

The screenshot shows the 'Add New Employee' interface. On the left is a dark sidebar with various menu items. The main area has a blue header 'Add New Employee' and a tab labeled 'Personal Information' which is currently active. Below the tabs are several input fields: First Name, Last Name, Gender, Birth Date, Street Address, City, Zip Code, Country (set to Australia), State (set to Australian Capital Territory), Email Address, Mobile Number (+61), Profile Picture (with a 'Choose File' button and a note 'No file chosen'), Employee Status (set to Active), Emergency Contact Name, Emergency Contact Number, Relationship with Employee, and Notes. A note at the bottom of the form says 'Note: The Employee Information And Documents Can Be Added Using "Edit" Functionality Once Personal Information Is Saved.' At the bottom are two buttons: 'Cancel' and 'Save'.

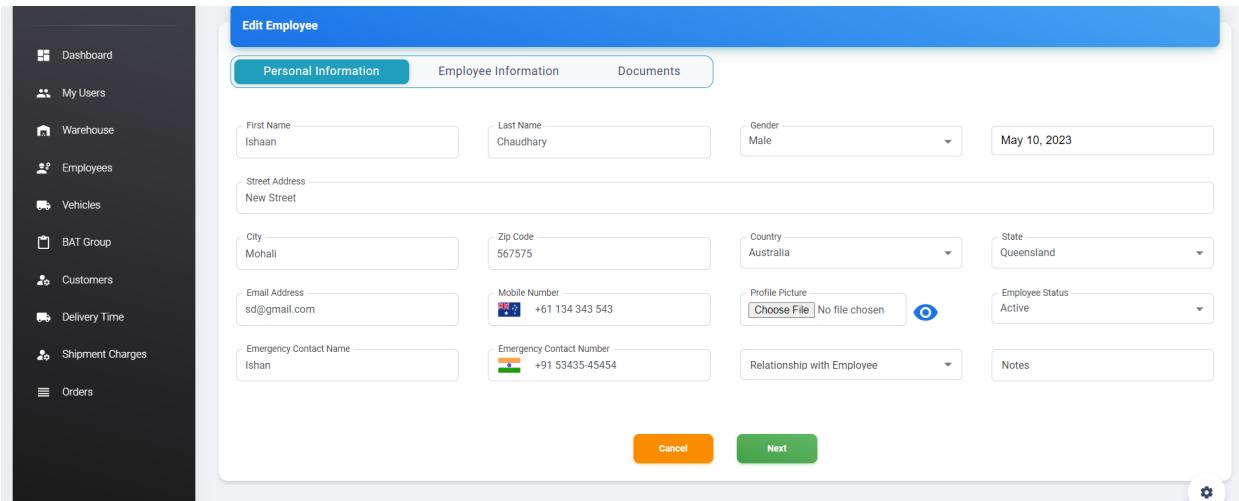
- Field Details:

- First Name - This will be the First Name of the new employee.
- Last Name - This will be the Last Name of the new employee.
- Gender - This will be the Gender of the new employee(Male/Female).
- Birth Date - This will be the Date of Birth of the new employee.
- Street Address - This will be the Street Address of the new employee.
- City - This will be the City of the new employee.
- Zip Code - This will be the Zip Code of the new employee.
- Country - This will be the Country of the new employee.
- State - This will be the State of the new employee.
- Email - This will be the Email Address of the new employee.
- Mobile Number - This will be the Contact Number of the new employee.
- Profile Picture - This field will contain the Profile Picture of the new employee.
- Employee Status - This will be the Status of the Employee whether he/she is active or not.
- Emergency Contact Name and Number - This will be the Emergency Name and Contact Number of the Employee.
- Relationship with the Employee - This will be the Relationship with the Employee.
- Notes - This field will contain the Notes.

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit Employee screen will get displayed as shown below:



The screenshot shows the 'Edit Employee' interface. On the left is a dark sidebar with navigation links: Dashboard, My Users, Warehouse, Employees (selected), Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area has a blue header 'Edit Employee'. Below it is a tab bar with 'Personal Information' (selected), Employee Information, and Documents. The 'Personal Information' section contains the following fields:

First Name: Ishaan	Last Name: Chaudhary	Gender: Male	Date of Birth: May 10, 2023
Street Address: New Street			
City: Mohali	Zip Code: 567575	Country: Australia	State: Queensland
Email Address: sd@gmail.com	Mobile Number: +61 134 343 543	Profile Picture: Choose File No file chosen	Employee Status: Active
Emergency Contact Name: Ishan	Emergency Contact Number: +91 53435-45454	Relationship with Employee: Relationship dropdown	Notes: Notes input field

At the bottom are 'Cancel' and 'Next' buttons.

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Vehicles

Search Screen:

- All the Vehicles present in the Application will be displayed in the “Vehicles” Screen as shown below.
- There is a “Status” dropdown on the top of the Search Grid fields. Users can select the “Vehicle” to view the related records in the data grid.

The screenshot shows a sidebar menu on the left with options like Dashboard, My Users, Warehouse, Employees, Vehicles (which is selected and highlighted in blue), BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area is titled 'Vehicles' and contains a search interface with 'Records Per Page' (set to 10), 'Status' dropdown, and a 'Search...' input field. A green 'Add New' button is located at the top right. Below is a table with the following data:

Vehicle Category	Registration Number	Equipment ID	Location	Registration Expiry Date	Vehicle Status	Actions
Prime Mover	uyyiuy	hlkli	hljhjl	Jun 10, 2023	Active	
Prime Mover	NW123122	123131	test	Sep 29, 2023	Active	
Prime Mover	PBX07	1222	Mohali	Jun 30, 2023	Active	
Prime Mover	PBX01	435rfd	Local	Jun 03, 2023	Active	

Showing 1 To 10 Of 4 Records

- Fields Data:

- ❖ Vehicle Category - This will be the type of the Vehicle Category.
- ❖ Registration Number - This will be the Registration Number of the Vehicle.
- ❖ Equipment ID - This will be the Equipment ID of the Vehicle.
- ❖ Location - This will be the Location where the Vehicle might be present.
- ❖ Registration Expiry Date - This field will show the Expiry Date of the Vehicle.
- ❖ Vehicle Status - This will be the status of the Vehicle, whether it is active or not.
- ❖

Add Screen:

- Business User will click on “Add New” button to Add New Vehicle as shown below:

- **Field Details:**
 - ❖ Vehicle Category - This will be the type of a new Vehicle Category.
 - ❖ Registration Number - This will be the Registration Number of a new vehicle.
 - ❖ Vehicle Make Model - This will be the Make Model of a new vehicle.
 - ❖ VIN/Chassis Number - This will be the Chassis Number of a new vehicle.
 - ❖ Engine Number - This will be the Engine Number of a new vehicle.
 - ❖ Vehicle Type - This field will show the type of a new vehicle.
 - ❖ Tire Weight - This field will show the Tire Weight of a new vehicle.
 - ❖ GCM - This will be the GCM of a new Vehicle.
 - ❖ Temperature Type - This will show the Temperature Type of a new vehicle.
 - ❖ Equipment ID - This will be the Equipment ID of a new Vehicle.
 - ❖ Location - This will be the Location where the Vehicle might be present.
 - ❖ Registration Expiry Date - This field will show the Expiry Date of a new Vehicle.
 - ❖ Vehicle Status - This will be the status of the Vehicle, whether it is active or not.
 - ❖ Notes - This will be the Notes.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit BAT Vehicle screen will get displayed as shown below:
- The screen appears with two tab options:
 - ❖ Vehicle Information
 - ❖ Documents

Tab Name: Vehicle Information

- In the Search Screen, Business User can Edit Vehicle Information as shown below:

The screenshot shows a user interface for editing vehicle information. On the left is a dark sidebar menu with various options like Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area has a blue header bar with the title 'Edit Vehicle'. Below it, there are two tabs: 'Vehicle Information' (which is active) and 'Documents'. The 'Vehicle Information' tab contains several input fields:

- Vehicle Category: Prime Mover
- Registration Number: uuyiuy
- Vehicle Make Model: iuyuyi
- Vehicle Owner: Contractor
- Vehicle Manufacturing Year: =0=
- VIN/Chassis Number: jkhykjhl
- Engine Number: ==90=
- Equipment ID: hikli
- Vehicle Type: Quad
- Tare Weight: 76
- GCM: hjhklj
- Temperature Type: M Quad
- Location: hiljhl
- Registration Expiry Date: dd-mm-yyyy
- Vehicle Status: Active

A notes section and two buttons at the bottom: 'Cancel' (orange) and 'Save' (green).

- On clicking the "Save" button on the screen the changes will be saved and on clicking the "Cancel" button changes will be discarded.

Tab Name: Documents

- On choosing the edit "Documents" option, the following screen appears with the list of Documents along with their details.

The screenshot shows the 'Edit Vehicle' form with the 'Documents' tab selected. The sidebar menu is identical to the previous screenshot. The main area has a blue header bar with the title 'Edit Vehicle'. Below it, there are two tabs: 'Vehicle Information' (disabled) and 'Documents' (active). The 'Documents' tab includes:

- A dropdown for 'Records Per Page' set to 10.
- A search bar with placeholder 'Search...'.
- An 'Add New' button.
- A table with columns: Document Name, Document Type, Uploaded Date Time, and Actions.
- A message: 'No Record(s) Found'.
- A footer message: 'Showing 1 To 10 Of 0 Records'.

Screen Name: BAT Groups

Search Screen:

- This screen helps the grouping of different vehicles into a single group called “BAT Groups”.
- There is a “BAT Group Status” dropdown on the top of the Search Grid fields. Users can search the “BAT Group” to view the related records in the data grid.

The screenshot shows a left sidebar with various navigation options: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group (which is selected and highlighted in blue), Customers, Delivery Time, Shipment Charges, and Orders. The main area is titled "BAT Group" and contains a search interface with "Records Per Page" (set to 10), "BAT Group Status" (dropdown), and a "Search..." input field. Below this is a table with columns: BAT Group Name, Tare Weight, Temperature Type, BAT Group Status, and Actions. Two rows are listed: "gg" with Tare Weight 66, Temperature Type Quad, and BAT Group Status Active; and "BAT1" with Tare Weight 1234, Temperature Type Quad, and BAT Group Status Active. At the bottom, it says "Showing 1 To 10 Of 2 Records".

- Field Details:
 - ❖ BAT Group Name: This displays the name of the BAT Group.
 - ❖ Tare Weight: This displays the tare weight of the group.
 - ❖ Temperature Type: This displays the temperature of the group.
 - ❖ BAT Group Status: This tells the status of the BAT Group.
 - ❖ Actions: This gives us the options to delete or edit a BAT Group.

Add Screen:

- Business Users will click on “Add New” button to Add New BAT Group as shown below:

The screenshot shows the same left sidebar as the previous screen. The main area is titled "Add BAT Group" and contains a form with fields: "BAT Group Name" (input field), "Tare Weight" (input field), "Temperature Type" (dropdown set to Quad), and "BAT Group Status" (dropdown set to Active). At the bottom are "Cancel" and "Save" buttons.

- Field Details:
 - ❖ BAT Group Name: This displays the name of the BAT Group.
 - ❖ Tare Weight: This displays the tare weight of the group.
 - ❖ Temperature Type: This displays the temperature of the group, chosen from the drop-down options.
 - ❖ BAT Group Status: This tells the status of the BAT Group, chosen from the drop-down options.
- On clicking the “Save” button on the screen the BAT Group will be added and on clicking the “Cancel” button it will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit BAT Group screen will get displayed as shown below:
- The screen appears with two tab options:
 - ❖ BAT Group
 - ❖ BAT Vehicles

Tab Name: BAT Group

- In the Search Screen, when Business User will click on the “Edit” icon then Edit BAT Group screen will get displayed as shown below:

The screenshot shows the 'Edit BAT Group' interface. The left sidebar has a dark theme with white icons and labels. The main area has a light background. The 'Edit BAT Group' title is at the top. Below it, there are two tabs: 'BAT Group' (which is selected and highlighted in teal) and 'BAT Vehicles'. The 'BAT Group' tab contains four input fields: 'BAT Group Name' (value: BAT1), 'Tare Weight' (value: 1234), 'Temperature Type' (dropdown menu showing 'Quad'), and 'BAT Group Status' (dropdown menu showing 'Active'). At the bottom are two buttons: 'Cancel' (orange) and 'Save' (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Tab Name: BAT Vehicles

- This screen allows us to edit the BAT Vehicle's details.
- On choosing the edit “BAT Vehicle” option, the following screen appears with the list of Vehicles along with their details.

Vehicle Category	Registration Number	Vehicle Make Model	Vehicle Manufacturing Year	VIN/Chassis Number	Engine Number	Actions
Prime Mover	uyyuyuy	iuyiuyi	=0=	jklhykijhl	==90==	

Showing 1 To 10 Of 1 Records

- Field Details:
 - Vehicle Category: It contains the vehicle category.
 - Registration Number: It contains the registration number of the vehicle.
 - Vehicle Make Model: It contains the make model of the vehicle.
 - Vehicle Manufacturing Year: It contains the manufacture year of the vehicle.
 - VIN/Chassis Number: It contains the VIN/Chassis Number of the vehicle.
 - Engine Number: It contains the engine number of the vehicle.
- On selecting the delete button in front of any of the vehicles, its record gets deleted.
- In the Search Screen, when Business User will click on the “Edit” icon then Edit BAT Vehicle screen will get displayed as shown below:

The screenshot shows a software interface for managing vehicles. On the left is a dark sidebar menu with various options: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area is titled "Edit BAT Vehicle". It contains several input fields: "Vehicle Category" (set to "Prime Mover"), "Registration Number" (set to "uyuyuy"), "Vehicle Make Model" (set to "uyuyuy"), "Vehicle Manufacturing Year" (set to "=0="), "VIN/Chassis Number" (set to "jklmjkjhjl"), and "Engine Number" (set to "=90="). At the bottom right are two buttons: "Cancel" (orange) and "Save" (green).

- On clicking the "Save" button on the screen the changes will be saved and on clicking the "Cancel" button changes will be discarded.

Screen Name: Customers

Search Screen:

- All the Customers in the Application will be displayed in the “Customers” Screen as shown below.
- There is a “Customer Status” dropdown on the top of the Search Grid fields. Users can search the “Customer” to view the related records in the data grid.

The screenshot shows a left sidebar with a dark background containing various navigation items: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers (which is highlighted in blue), Delivery Time, Shipment Charges, and Orders. To the right is a main panel titled "Customers". At the top of the main panel are three input fields: "Records Per Page" (set to 10), "Customer Status" (dropdown menu), and a "Search..." text input. A green "Add New" button is located in the top right corner. Below these are several filters: "Customer Type" (dropdown menu), "Business Name", "Business ID", "First Name", "Last Name", "Customer Status" (dropdown menu), and an "Actions" column. A table lists 16 records, with the last record being a "Business" type entry. The table columns are Customer Type, Business Name, Business ID, First Name, Last Name, Customer Status, and Actions. The "Actions" column contains icons for edit and delete. At the bottom of the main panel, it says "Showing 1 To 10 Of 16 Records" and has navigation buttons for page 1, 2, and 3.

Customer Type	Business Name	Business ID	First Name	Last Name	Customer Status	Actions
Individual			Rahul	Chaudhary	Active	
Individual			Tester	tester	Active	
Individual			vivek	sharma	Active	
Individual			vivek	sharma	Active	
Individual			salish	sharma	Active	
Individual			testing	tester	Active	
Individual			rc	rc	Active	
Individual			q	q	Active	
Individual			Salish	Thakur	Active	
Business	Bayatree	122122	Rahul	Raks	Active	

- Field Details:
 - ❖ Customer Type - This will be the type of the Customer associated with the Application.
 - ❖ Business Name - This will be the Business Name of the Customer.
 - ❖ Business ID - This will be the Business ID of the Customer.
 - ❖ First Name - This will be the First Name of the Customer.
 - ❖ Last Name - This will be the Last Name of the Customer.

Add Screen:

- Business User will click on “Add New” button to Add New Customer as shown below:

- **Field Details:**
 - ❖ Customer Type - This will be the type of the Customer associated with the Application.
 - ❖ Business Name - This will be the Business Name of the Customer.
 - ❖ Business ID - This will be the Business ID of the Customer.
 - ❖ Website Name - This will be the Website Name of the Customer.
 - ❖ First Name - This will be the First Name of the Customer.
 - ❖ Last Name - This will be the Last Name of the Customer.
 - ❖ Email Address - This will be the Email Address of the Customer.
 - ❖ Mobile Number - This will be the Mobile Number of the Customer.
 - ❖ Street Address - This will be the Street Address of the Customer.
 - ❖ City - This will be the City of the Customer.
 - ❖ Zip Code - This will be the Zip Code of the Customer.
 - ❖ Country - This will be the Country of the Customer.
 - ❖ State - This will be the State of the Customer.
 - ❖ Payment Type - This field will show the payment type of the Customer.
 - ❖ Notes - This field will contain the notes.
 - ❖ Customer Status - This will be the Status of Customer whether he/she is Active or not.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit Customer screen will get displayed as shown below:

The screenshot shows a 'Edit Customer' form within a software application. On the left is a dark sidebar with navigation links: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area has a blue header bar with the title 'Edit Customer'. Below it are several input fields:

- Customer Type: Individual (dropdown)
- Business Name: (text input)
- Business ID: (text input)
- Website Name: (text input)
- First Name: Rahul
- Last Name: Chaudhary
- Email Address: rahulchaudhary00087@gmail.com
- Mobile Number: +61 177 777 777 (with flag icon)
- Address: Lakeside Dr, Albert Park VIC 3206, Australia
- City: Albert Park
- Zip Code: 3206
- Country: Australia (dropdown)
- State: Victoria (dropdown)
- Payment Type: Self Payment (dropdown)
- Account Number: (text input)
- Notes: (text input)
- Customer Status: Active (dropdown)

At the bottom right are two buttons: 'Cancel' (orange) and 'Save' (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the "Cancel" button changes will be discarded.

Screen Name: Delivery Time

Search Screen:

- All the Delivery Time details in the Application will be displayed in the “Delivery Time” Screen as shown below.
- This screen shows the expected time taken for delivery based on the range of distance (in km).

The screenshot shows a user interface for managing delivery times. On the left is a sidebar with various navigation options: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time (which is highlighted in blue), Shipment Charges, and Orders. The main area is titled "Delivery Time" and contains a table with the following data:

From Distance (Km)	To Distance (Km)	Delivery Expected Time	Actions
0	100	2 to 3 days	
501	1500	10 to 12 days	
101	200	4 to 5 Days	
201	500	7 to 8 Days	
1501	5000	15 to 20 days	

At the bottom of the table, it says "Showing 1 To 10 Of 5 Records". There is also a "Records Per Page" dropdown set to 10 and an "Add New" button in the top right corner.

- Field Details:
 - ❖ From Distance (km): It shows the lower limit of the distance range.
 - ❖ To Distance (km): It shows the upper limit of the distance range.
 - ❖ Delivery Expected Time: It shows the expected number of days.
 - ❖ Actions: This gives us the options to delete or edit a row.

Add Screen:

- Business User will click on “Add New” button to Add New Delivery Time as shown below:
- Field Details:
 - ❖ From Distance (km): It shows the lower limit of the distance range.
 - ❖ To Distance (km): It shows the upper limit of the distance range.
 - ❖ Delivery Time: It shows the expected number of days.

- On clicking the “Save” button on the screen, it will be added and on clicking the “Cancel” button it will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit Delivery Time screen will get displayed as shown below:

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Screen Name: Shipment Charges

Search Screen:

- All the Shipment Charges calculated will be displayed in the “Shipment Charges” Screen as shown below.
- This screen shows the shipment charges to be paid.
- The charges could be calculated in three ways:
 - ❖ Cargo Volume
 - ❖ Cargo Weight
 - ❖ Consignment Pickup

Tab Name: Cargo Volume

- On choosing cargo volume, the charges are calculated according to the volume of the package, displayed by the following screen.

The screenshot shows a software interface for managing shipment charges. On the left is a dark sidebar with a list of navigation items: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges (which is highlighted), and Orders. The main area has a blue header bar with the title "Shipment Charges". Below the header is a navigation bar with three tabs: "Cargo Volume" (which is active and highlighted in blue), "Cargo Weight", and "Consignment Pickup". The main content area contains four input fields: "Cargo Length (mm)" with value "1200", "Cargo Breadth (mm)" with value "1200", "Cargo Height (mm)" with value "1200", and "Cargo Volume (Cubic mm)" with value "172800000". To the right of these fields is a field labeled "Cargo Volume Charges (\$)" with value "120". At the bottom right of the content area is a green "Save" button.

- Field Details:
 - ❖ Cargo Length (in mm): length of the package.
 - ❖ Cargo Breadth (in mm): breadth of the package.
 - ❖ Cargo Height (in mm): height of the package.
 - ❖ Cargo Volume: Calculated Volume of the package.
 - ❖ Cargo Volume Charge: Charge per cubic mm of the package.

Tab Name: Cargo Weight

- On choosing cargo weight, the charges are calculated according to the weight of the package, displayed by the following screen.

Zone Name	From Distance (Km)	To Distance (Km)	Cargo Weight Charges (\$)	Actions
Zone-1	0	100	0.35	
Zone-2	101	200	0.75	
Zone-3	201	99999	1	

Showing 1 To 10 Of 3 Records

- Field Details:

- ❖ Zone Name (in km): It shows the name of the zone.
- ❖ From Distance (km): It shows the lower limit of the distance range.
- ❖ To Distance (km): It shows the upper limit of the distance range.
- ❖ Cargo Weight Charge: It shows the Charge of the package.
- ❖ Actions: This gives us the options to delete or edit a row.

Add Screen:

- Business User will click on “Add New” button to Add New Cargo Weight Charges as shown below:

- Field Details:

- ❖ Zone Name (in km): It shows the name of the zone.
- ❖ From Distance (km): It shows the lower limit of the distance range.
- ❖ To Distance (km): It shows the upper limit of the distance range.
- ❖ Cargo Weight Charge: It shows the Charge of the package.

- On clicking the “Save” button on the screen the new row will be saved and on clicking the “Cancel” button it will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit Cargo Weight Charges screen will get displayed as shown below:

The screenshot shows a modal dialog titled "Edit Cargo Weight Charges". Inside the dialog, there are four input fields: "Zone Name" (containing "Zone-1"), "From Distance (Km)" (containing "0"), "To Distance (Km)" (containing "100"), and "Cargo Weight Charges (\$ Per Kg.)" (containing "0.35"). At the bottom of the dialog are two buttons: "Cancel" (orange) and "Save" (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Tab Name: Consignment Pickup

- On choosing shipment charges, the charges are calculated according to the pickup distance.

The screenshot shows a table titled "Shipment Charges" with a header containing tabs: "Cargo Volume", "Cargo Weight", and "Consignment Pickup" (which is highlighted in blue). Below the header, there is a dropdown menu for "Records Per Page" set to "10" and an "Add New" button. The main area displays a table with columns: "Zone Name", "From Distance (Km)", "To Distance (Km)", and "Pickup Charges (\$)". The data in the table is as follows:

Zone Name	From Distance (Km)	To Distance (Km)	Pickup Charges (\$)	Actions
Zone-1	0	100	45	
Zone-2	101	200	50	
Zone-3	201	9999	55	

Below the table, a message says "Showing 1 To 10 Of 3 Records".

- Field Details:
 - Zone Name (in km): It shows the name of the zone.

- ❖ From Distance (km): It shows the lower limit of the distance range.
- ❖ To Distance (km): It shows the upper limit of the distance range.
- ❖ Pickup charges: It specifies the charge.
- ❖ Actions: This gives us the options to delete or edit a row.

Add Screen:

- Business User will click on “Add New” button to Add New Cargo Pickup Charges as shown below:

The screenshot shows a user interface for adding cargo pickup charges. On the left is a dark sidebar with white icons and text for various system modules. The main area is titled "Add Cargo Pickup Charges". It contains four input fields: "Zone Name", "From Distance (Km)", "To Distance (Km)", and "Pickup Charges (\$)". At the bottom are two buttons: "Cancel" (orange) and "Save" (green).

- Field Details:
 - ❖ Zone Name (in km): It shows the name of the zone.
 - ❖ From Distance (km): It shows the lower limit of the distance range.
 - ❖ To Distance (km): It shows the upper limit of the distance range.
 - ❖ Pickup charges: It specifies the charge.
- On clicking the "Save" button on the screen the new row will be saved and on clicking the "Cancel" button it will be discarded.

Edit Screen:

- In the Search Screen, when Business User will click on the “Edit” icon then Edit Cargo Pickup Charges screen will get displayed as shown below:

The screenshot shows a user interface for managing cargo pickup charges. On the left is a dark sidebar with various menu items: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area is titled "Edit Cargo Pickup Charges". It contains four input fields: "Zone Name" (Zone-1), "From Distance (Km)" (0), "To Distance (Km)" (100), and "Pickup Charges (\$)" (45). At the bottom are two buttons: "Cancel" (orange) and "Save" (green).

- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.
-

Screen Name: Orders

Search Screen:

- All the Orders present in the Application will be displayed in the “Orders” Screen as shown below.
- There is a “Search Bar” on the top of the Search Grid fields. Users can search the “Order” to view the related records in the data grid.

The screenshot shows a user interface for managing orders. On the left is a dark sidebar with various menu items: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The 'Orders' item is highlighted with a blue bar at the bottom. The main area has a blue header bar with the title 'Orders'. Below it is a navigation bar with tabs: 'New' (highlighted in blue), In Progress, Completed, and Others. A dropdown for 'Records Per Page' is set to 10. To the right is a search bar with placeholder text 'Search...'. The main content area is a data grid with columns: Order Number, Order Date, Shipment Type, Payment Type, Sender City, Receiver City, Shipment Distance, Total Charges(\$), and Actions. One row is visible in the grid, showing values for each column. At the bottom of the grid, it says 'Showing 1 To 10 Of 1 Records'.

- Field Details:
 - ❖ New: Newly placed orders are shown under this.
 - ❖ In Progress: Orders under progress are shown under this.
 - ❖ Completed: Orders that have been placed are shown under this.
 - ❖ Others: It has details about the rest of the orders.

Tab Name: New

- On clicking new, the following screen appears with the information of the new orders.

The screenshot shows a sidebar menu on the left with options like Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The Orders option is highlighted. The main area is titled 'Orders' with tabs for New, In Progress, Completed, and Others. A dropdown for 'Records Per Page' is set to 10, and a search bar contains 'Search...'. A table lists one record: Order Number 11, Order Date Jun 29, 2023 08:51 AM, Shipment Type Sender Location Pickup, Payment Type Self-Payment, Sender City Mascot, Receiver City Mascot, Shipment Distance 165, and Total Charges(\$) 165. Action buttons for view and edit are shown.

- Data Fields:

- ❖ Order Number: It shows the order number.
- ❖ Order Date: It shows the date of placement of the order.
- ❖ Shipment Type: It shows the type of shipment used.
- ❖ Payment Type: It shows the payment type.
- ❖ Sender City: It shows the sender city.
- ❖ Receiver City: It shows the receiver city.
- ❖ Shipment Distance: It shows the shipment distance.
- ❖ Total Charges: It shows the total charges to be paid.
- ❖ Action: This gives the option to view order details or assign a driver.

View Screen:

- On clicking on view details, the following screen appears with the information like order details, sender information and receiver information.

The screenshot shows the same sidebar as the previous screen. The main area is titled 'Order Information' and displays the following details for Order Number 11, placed on Jun 29, 2023:

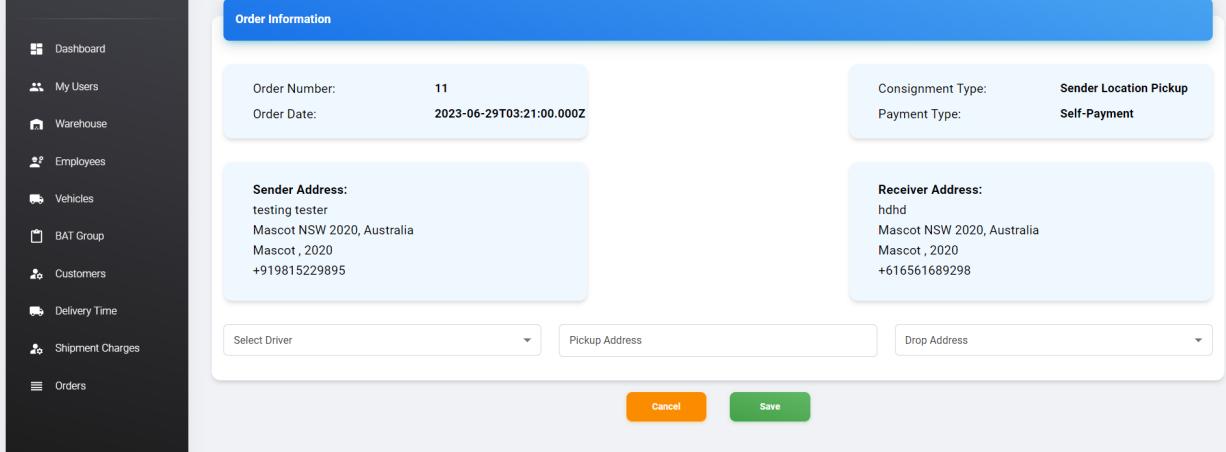
- Consignment Type:** Sender Location Pickup
- Payment Type:** Self-Payment
- Sender Address:** testing tester, Mascot NSW 2020, Australia, Mascot , 2020, +919815229895
- Receiver Address:** hdhd, Mascot NSW 2020, Australia, Mascot , 2020, +616561689298

 Below this is a table for shipping details:

No Of Items	Cargo Type	Description	Weight (Kg)	Length (Mm)	Breadth (Mm)	Height (Mm)
58	General	c	88	58	888	888

Assign Driver Screen:

- On clicking on the assigned driver, the following screen appears with the information like order details, sender information and receiver information.

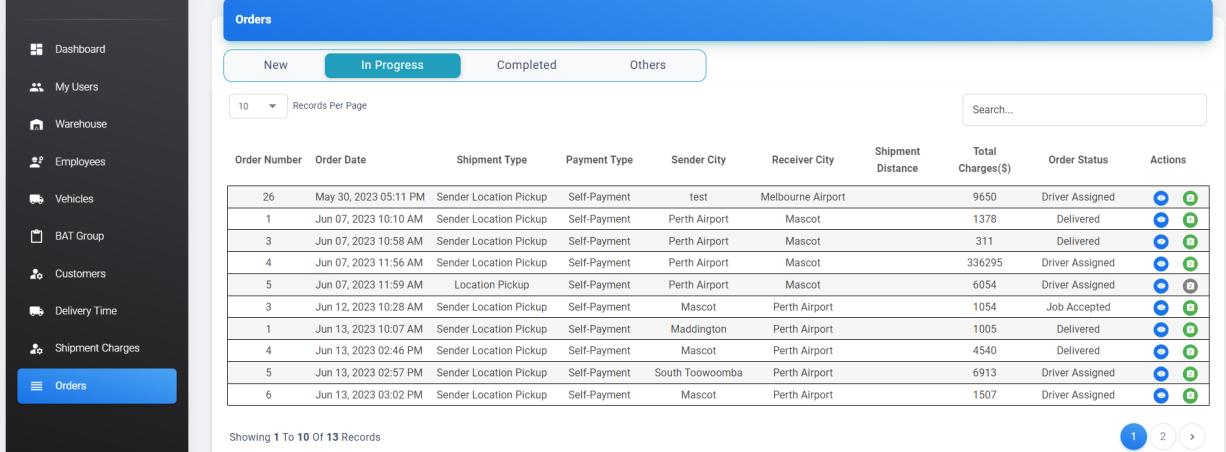


The screenshot shows the 'Order Information' page. On the left is a dark sidebar with navigation links: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders (which is highlighted). The main area has a blue header 'Order Information'. Below it, there are two main sections: 'Sender Address' and 'Receiver Address'. Under 'Sender Address', the order number is 11, the date is 2023-06-29T03:21:00.000Z, and the details are testing tester, Mascot NSW 2020, Australia, Mascot, 2020, +919815229895. Under 'Receiver Address', the consignment type is Sender Location Pickup and payment type is Self-Payment. The receiver details are hdhd, Mascot NSW 2020, Australia, Mascot, 2020, +616561689298. At the bottom are dropdowns for 'Select Driver', 'Pickup Address', and 'Drop Address', and buttons for 'Cancel' and 'Save'.

- Field Details:**
 - Select driver: Driver is chosen from the drop down.
 - Pickup address: pickup address is entered here.
 - Drop address: drop address is entered here.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Tab Name: In Progress

- On clicking in progress, the following screen appears with the information of the orders in progress.



The screenshot shows the 'Orders' page. The sidebar is identical to the previous one. The main area has a blue header 'Orders' with tabs for New, In Progress (which is selected), Completed, and Others. Below is a table with columns: Order Number, Order Date, Shipment Type, Payment Type, Sender City, Receiver City, Shipment Distance, Total Charges(\$), Order Status, and Actions. The table contains 13 records. At the bottom, it says 'Showing 1 To 10 Of 13 Records' and has navigation buttons for page 1, 2, and 3.

Order Number	Order Date	Shipment Type	Payment Type	Sender City	Receiver City	Shipment Distance	Total Charges(\$)	Order Status	Actions
26	May 30, 2023 05:11 PM	Sender Location Pickup	Self-Payment	test	Melbourne Airport	9650	Driver Assigned		
1	Jun 07, 2023 10:10 AM	Sender Location Pickup	Self-Payment	Perth Airport	Mascot	1378	Delivered		
3	Jun 07, 2023 10:58 AM	Sender Location Pickup	Self-Payment	Perth Airport	Mascot	311	Delivered		
4	Jun 07, 2023 11:56 AM	Sender Location Pickup	Self-Payment	Perth Airport	Mascot	336295	Driver Assigned		
5	Jun 07, 2023 11:59 AM	Location Pickup	Self-Payment	Perth Airport	Mascot	6054	Driver Assigned		
3	Jun 12, 2023 10:28 AM	Sender Location Pickup	Self-Payment	Mascot	Perth Airport	1054	Job Accepted		
1	Jun 13, 2023 10:07 AM	Sender Location Pickup	Self-Payment	Maddington	Perth Airport	1005	Delivered		
4	Jun 13, 2023 02:46 PM	Sender Location Pickup	Self-Payment	Mascot	Perth Airport	4540	Delivered		
5	Jun 13, 2023 02:57 PM	Sender Location Pickup	Self-Payment	South Toowoomba	Perth Airport	6913	Driver Assigned		
6	Jun 13, 2023 03:02 PM	Sender Location Pickup	Self-Payment	Mascot	Perth Airport	1507	Driver Assigned		

- Field Details:
 - ❖ Order Number: It shows the order number.
 - ❖ Order Date: It shows the date of placement of the order.
 - ❖ Shipment Type: It shows the type of shipment used.
 - ❖ Payment Type: It shows the payment type.
 - ❖ Sender City: It shows the sender city.
 - ❖ Receiver City: It shows the receiver city.
 - ❖ Shipment Distance: It shows the shipment distance.
 - ❖ Total Charges: It shows the total charges to be paid.
 - ❖ Action: This gives the option to view order details or assign a driver.

View Screen:

- On clicking on view details, the following screen appears with the information like order details, sender information and receiver information.

No Of Items	Cargo Type	Description	Weight (Kg)	Length (Mm)	Breadth (Mm)	Height (Mm)
25	Chiller	hnnhh	467	258	598	596
60	Goods	jhv	675	999	66	69
55	Freezer	bfbg	9595	89	96	8899

Assign Driver Screen:

- On clicking on the assigned driver, the following screen appears with the information like order details, sender information and receiver information.

The screenshot shows the 'Order Information' page. On the left is a dark sidebar with navigation links: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders. The main area has a blue header 'Order Information'. Below it, there are two main sections: 'Sender Address' containing 'test testing', 'test', 'test , 1234', and '+919815229895'; and 'Receiver Address' containing 'ghf fb', 'Melbourne Airport VIC 3045, Australia', 'Melbourne Airport , 3045', and '+615859595959'. At the bottom are three dropdown menus: 'Select Driver', 'Pickup Address', and 'Drop Address', followed by 'Cancel' and 'Save' buttons.

- **Field Details:**
 - ❖ Select driver: Driver is chosen from the drop down.
 - ❖ Pickup address: pickup address is entered here.
 - ❖ Drop address: drop address is entered here.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Tab Name: Completed

- On clicking completed, the following screen appears with the information of the completed orders.

The screenshot shows the 'Orders' page with a blue header 'Orders'. The left sidebar is identical to the previous screenshot. The main area has tabs: New, In Progress, Completed (which is selected), and Others. Below the tabs are filters for 'Records Per Page' (set to 10) and a 'Search...' field. A table lists completed shipments with columns: Order Number, Order Date, Shipment Type, Payment Type, Sender City, Receiver City, Shipment Distance, Total Charges(\$), and Actions. The table contains three records:

Order Number	Order Date	Shipment Type	Payment Type	Sender City	Receiver City	Shipment Distance	Total Charges(\$)	Actions
1	Jun 07, 2023 12:20 PM	Sender Location Pickup	Self-Payment	Mascot	Perth Airport	58015		
9	Jun 20, 2023 02:54 PM	Sender Location Pickup	Self-Payment	Mascot	Mascot	165		
1	Jun 20, 2023 03:05 PM	Sender Location Pickup	Self-Payment	Perth Airport	Mascot	475		

Showing 1 To 10 Of 3 Records

- **Field Details:**
 - ❖ Order Number: It shows the order number.
 - ❖ Order Date: It shows the date of placement of the order.

- ❖ Shipment Type: It shows the type of shipment used.
- ❖ Payment Type: It shows the payment type.
- ❖ Sender City: It shows the sender city.
- ❖ Receiver City: It shows the receiver city.
- ❖ Shipment Distance: It shows the shipment distance.
- ❖ Total Charges: It shows the total charges to be paid.
- ❖ Action: This gives the option to view order details or assign a driver.

View Screen:

- On clicking on view details, the following screen appears with the information like order details, sender information and receiver information.

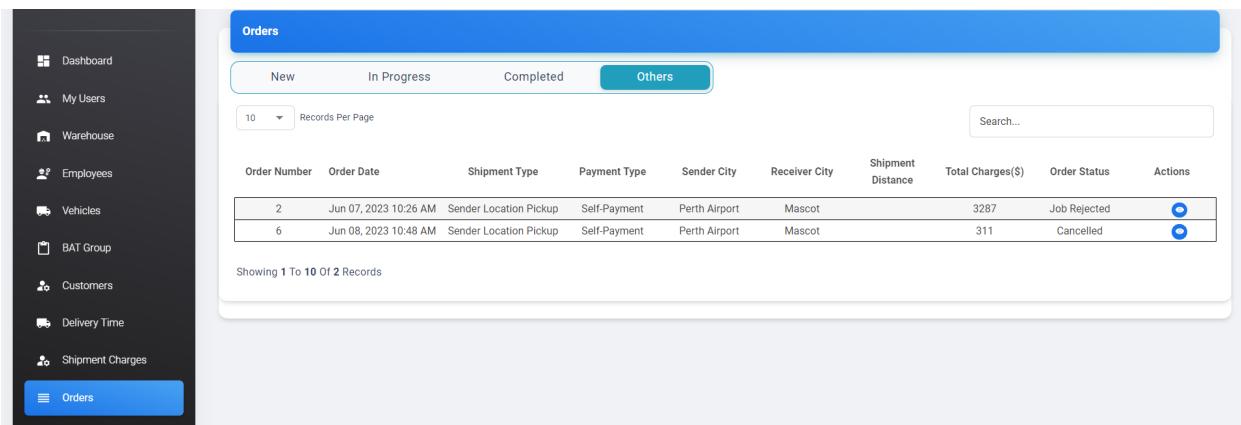
Assign Driver Screen:

- On clicking on the assigned driver, the following screen appears with the information like order details, sender information and receiver information.

- Field Details:
 - ❖ Select driver: Driver is chosen from the drop down.
 - ❖ Pickup address: pickup address is entered here.
 - ❖ Drop address: drop address is entered here.
- On clicking the “Save” button on the screen the changes will be saved and on clicking the “Cancel” button changes will be discarded.

Tab Name: Others

- On clicking others, the following screen appears with the information of the other orders.



The screenshot shows a user interface for managing orders. On the left is a dark sidebar with various menu items: Dashboard, My Users, Warehouse, Employees, Vehicles, BAT Group, Customers, Delivery Time, Shipment Charges, and Orders (which is highlighted in blue). The main area has a blue header bar with the word 'Orders'. Below the header is a navigation bar with tabs: New, In Progress, Completed, and Others (also highlighted in blue). There are dropdown menus for 'Records Per Page' (set to 10) and a search bar labeled 'Search...'. A table lists two orders:

Order Number	Order Date	Shipment Type	Payment Type	Sender City	Receiver City	Shipment Distance	Total Charges(\$)	Order Status	Actions
2	Jun 07, 2023 10:26 AM	Sender Location Pickup	Self-Payment	Perth Airport	Mascot	3287	Job Rejected		
6	Jun 08, 2023 10:48 AM	Sender Location Pickup	Self-Payment	Perth Airport	Mascot	311	Cancelled		

Below the table, a message says 'Showing 1 To 10 Of 2 Records'.

- Field Details:
 - ❖ Order Number: It shows the order number.
 - ❖ Order Date: It shows the date of placement of the order.
 - ❖ Shipment Type: It shows the type of shipment used.
 - ❖ Payment Type: It shows the payment type.
 - ❖ Sender City: It shows the sender city.
 - ❖ Receiver City: It shows the receiver city.
 - ❖ Shipment Distance: It shows the shipment distance.
 - ❖ Total Charges: It shows the total charges to be paid.
 - ❖ Action: This gives the option to view order details.