

**Vedant Fashions Pvt. Ltd. - HO**  
**#Security Register#\_115382\_Manyavar**

Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	<b>Admin</b>		
Admin	<b>Organization</b>		
Admin	__ <b>Hierarchy</b>		
Admin	__ Organization Group	Modify	
Admin	__ Organization Unit	Add, Modify	
Admin	__ Organization Site	Add, Modify	
Admin	__ <b>Manage</b>		
Admin	__ GST Identification Number		Add, Modify
	(GSTIN)		
Admin	__ <b>Explore</b>		
Admin	__ GST State		
Admin	__ City	Add, Modify	
Admin	__ <b>Periods</b>		
Admin	__ Accounting Year	Add, Closure, Modify, Revert, Transfer	
Admin	__ Inventory Months	Recalculate COGS	Closure, Revert
Admin	__ Finance Months	Closure, Revert	
Admin	<b>Finance</b>		
Admin	__ <b>Chart of Accounts</b>		
Admin	__ Account Group	Edit Ledger Sequence, Add, Delete, Edit Group, Edit Ledger Group, Modify	
Admin	__ Account Class	Add, Modify	
Admin	__ Ledger	Add, Delete, Modify	
Admin	__ Sub Ledger - Others	Add, Modify	
Admin	__ Currency	Add, Modify	
Admin	<b>Security</b>		
Admin	__ <b>User</b>		
Admin	__ Roles	Add, Delete, Modify	
Admin	__ Users	Add, Delete, Modify	
Admin	__ User Profile	Add, Delete, Modify	
Admin	__ <b>Partner</b>		
Admin	__ Roles	Add, Delete, Modify	
Admin	__ Users	Add, Delete, Modify	
Admin	__ User Map	Add, Delete, Modify	
Admin	<b>Utilities</b>		
Admin	__ <b>Process</b>		
Admin	__ Sync to EasemyGST		
Admin	__ E-Invoice Generator		Cancel, Generate
Admin	__ E-way Bill Generator		Cancel, Print
Admin	__ <b>Manage</b>		
Admin	__ Barcode Print File		Add, Delete, Modify
Admin	__ Document Numbering	Add, Delete, Modify	Allow Tagging
	<b>Scheme</b>		
Admin	__ Data Import		Add, Delete, Manage Maps
Admin	__ User Defined Fields (UDF)		
Admin	__ Cube Manager		Add, Delete, Modify, Setup
Admin	__ Report Template		
Admin	__ <b>Audit Trail</b>		
Admin	__ Enable/Disable		
Admin	__ Purge		
Admin	__ Export		
Admin	<b>Inventory</b>		
Admin	<b>Operations</b>		
Admin	__ <b>Requisitions</b>		
Admin	__ Requisition Entry		Add, Delete, Modify, Print
Admin	__ Miscellaneous Entry		Add, Delete, Modify, Print, Release
Admin	__ <b>Transfer</b>		

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	___ Stock Point Transfer		Add, Delete, Modify, Print
Admin	___ <b>Stock Audit</b>		
Admin	___ Audit Plan		Add, Delete, Modify, Verify/Update
Admin	___ Audit Entry		Add, Delete, Modify
Admin	___ <b>Conversion</b>		
Admin	___ Bundle		Add, Delete, Modify, Print, Release
Admin	___ Production		Add, Delete, Modify, Print, Release
Admin	___ Split		Add, Delete, Modify, Print, Release
Admin	<b>WMS</b>		
Admin	___ <b>Setup</b>		
Admin	___ Bin Group Master		Add, Delete, Manage Prompt, Modify
Admin	___ Bin Assortment		Add, Delete, Modify
Admin	___ Bin Master		Add, Modify
Admin	___ <b>Transactions</b>		
Admin	___ Put Away		Add, Delete, Modify, Print, Release
Admin	___ Take Away		Add, Delete, Modify, Print, Release
Admin	___ Bin Adjustment		Add, Delete, Modify, Print, Release
Admin	___ Stock Reservation		Add, Cancel, Modify, Print
Admin	___ Pick List		Add, Cancel, Modify, Print
Admin	___ Confirm Pick List		Cancel
Admin	___ <b>Android Applications</b>		
Admin	___ Put Away		
Admin	___ Take Away		
Admin	___ Pick List		
Admin	___ Bin Count		
Admin	<b>Product Definition</b>		
Admin	___ <b>Item Hierarchy</b>		
Admin	___ Group		Add, Delete, Modify
Admin	___ Article		Add, Delete, Manage, Modify
Admin	___ Item		Add, Manage, Modify
Admin	___ <b>Setup</b>		
Admin	___ Category		Add, Delete, Merge, Modify
Admin	___ Attribute		Add, Delete, Merge, Modify
Admin	___ Season		Add, Delete, Modify
Admin	___ Conversion Type		Add, Modify
Admin	___ Print Barcode Label		Print Barcode
Admin	___ Process		Add, Delete, Modify
Admin	___ Item Sets		Add, Delete, Modify, Print Packet Barcode
Admin	___ <b>Tax Definition</b>		
Admin	___ HSN/SAC Master		Add, Modify
Admin	___ GST Rate		Add, Modify
Admin	___ Tax Region		Add, Modify
Admin	___ Tax Group		Add, Modify
Admin	___ Tax Rates		Add, Modify
Admin	___ Excise Tariff		Add, Modify
Admin	___ GST Additional Cess		Add, Modify
Admin	___ <b>Stock Points</b>		
Admin	___ Stock Point Group		Add, Modify
Admin	___ Stock Point		Add, Modify
Admin	___ Opening Stock		Add, Modify
Admin	<b>Logistics</b>		
Admin	___ <b>Incoming</b>		
Admin	___ Gate Entry		Add, Delete, Modify
Admin	___ LR		Add, Delete, Modify, Print, Print Barcode, Workbench
Admin	___ <b>Outgoing</b>		

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	__LR		Add, Delete, Modify, Print, Print Barcode, Reconciliation
Admin	<b>Procurement</b>		
Admin	<b>Operations</b>		
Admin	__Order		
Admin	__Purchase Order		Add, Delete, Modify, Print
Admin	__Cancel Purchase Order		Add, Delete, Modify, Print
Admin	__		
Admin	__Receipts		Add, Delete, Modify, Print, Print Barcode, Release, Revert
Admin	__Returns		Add, Delete, Modify, Print, Release, Revert
Admin	__Invoicing		
Admin	__Purchase Invoice		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	__Purchase Return		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	__Debit Note		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	__Credit Note		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	__Service / Expenses		
Admin	__Service Order		Add, Delete, Modify, Print
Admin	__Cancel Service Order		Add
Admin	__Service Invoice Adhoc		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	__Service Invoice Against Document		Add, Auto Release, Delete, Modify, Print, Release, Revert, Workbench
Admin	__Service Debit Note		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	__Others		
Admin	__DN/CN Reconciliation		Add
Admin	<b>Setup</b>		
Admin	__Vendors		
Admin	__Vendor		Add, Delete, Modify
Admin	__Price Chart		Add, Delete, Modify
Admin	__Margin Rule		Add, Delete, Modify
Admin	__Margin Rule Allocation (Site Wise)		Delete, Modify
Admin	__Margin Rule Allocation (Vendor Wise)		
Admin	__Assign Organization Site		Add
Admin	__Services		
Admin	__Service		Add, Modify
Admin	__Invoice Overheads		
Admin	__Charge		Add, Delete, Modify
Admin	__Terms		Add, Delete, Modify
Admin	__Forms		Add, Modify
Admin	__Trade Group		Modify
Admin	<b>Finance</b>		
Admin	<b>Operations</b>		
Admin	__Vouchers		
Admin	__AR Voucher		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	__AP Voucher		Add, Auto Release, Delete, Modify, Print, Release, Revert, Workbench

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	___ Contra Voucher		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	___ General Voucher		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	___ Bank Reconciliation		
Admin	___ Journals		
Admin	___ General Journal		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	___ AR/AP Journal		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	___ Debit Journal		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	___ Credit Journal		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	___ Document Adjustment		Quick Set-off
Admin	___ TDS		
Admin	___ TDS Journal		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	___ TDS Reversal Journal		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	<b>Setup</b>		
Admin	___ Chart of Accounts		
Admin	___ Account Group		Edit Ledger Sequence, Add, Delete, Edit Group, Edit Ledger Group, Modify
Admin	___ Account Class		Add, Modify
Admin	___ Ledger		Add, Delete, Modify
Admin	___ Sub Ledger - Others		Add, Modify
Admin	___ Sub Ledger - Employees		Add, Modify
Admin	___ Narration		Add, Delete, Modify
Admin	___ TDS		
Admin	___ TDS Source		Add, Modify
Admin	___ TDS Section		Add, Modify
Admin	___ TDS Agency		Add, Modify
Admin	___ Cheque		
Admin	___ Cheque Book		Add, Delete, Modify
Admin	___ Print Cheque		
Admin	___ Budget		
Admin	___ Financial Budget		
Admin	___ Opening Entries		
Admin	___ Ledger		Add, Delete, Modify
Admin	___ Sub Ledger		Add, Delete, Modify
Admin	<b>Sales &amp; Distribution</b>		
Admin	<b>Operations</b>		
Admin	___ Order		
Admin	___ Sales/Transfer Order		Add, Delete, Distribute, Modify, Print
Admin	___ Cancel Order		Add, Delete, Modify, Print
Admin	___ Packing		
Admin	___ Delivery - Adhoc		Add, Cancel, Delete, Modify, Print, Print Packet Barcode
Admin	___ Delivery - Against Order		Add, Cancel, Delete, Modify, Print, Print Packet Barcode
Admin	___ Delivery - Against Reservation		Add, Cancel, Delete, Modify, Print, Print Packet Barcode
Admin	___ Transfer		
Admin	___ Transfer Out		Add, Auto Release, Delete, Modify, Print, Release, Revert

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	____ Transfer In		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	____ Invoicing		
Admin	____ Sales Invoice		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	____ Sales Return		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	____ Site Stock Transfer		Add, Delete, Modify, Print
Admin	____ Sales Credit Note		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	____ Sales Debit Note		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	____ Sales Service Invoice		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	<b>Retail Sale</b>		
Admin	____ Store		
Admin	____ Owned		Add, Auto Release, Delete, Modify, Print, Release, Revert, Show Store data
Admin	____ Franchise (Consignment)		Add, Auto Release, Delete, Modify, Print, Release, Revert, Show Store data
Admin	____ Franchise (Secondary)		Add, Delete, Modify, Print, Show Store data
Admin	____ E-Commerce		
Admin	____ Fulfilled by Marketplace		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	____ Fulfilled by Seller		Add, Auto Release, Delete, Modify, Print, Release, Revert
Admin	<b>Setup</b>		
Admin	____ Customers		
Admin	____ Customer		Add, Modify
Admin	____ Price List		Add, Delete, Modify
Admin	____ Credit Rating		Add, Modify
Admin	____ Un-Managed Sites		Add, Delete, Modify
Admin	____ Assign Organization Site		Add
Admin	____ Invoice Overheads		
Admin	____ Charge		Add, Delete, Modify
Admin	____ Terms		Add, Delete, Modify
Admin	____ Forms		Add, Modify
Admin	____ Trade Group		Modify
Admin	<b>Retail Management</b>		
Admin	<b>Operations</b>		
Admin	____ Process		
Admin	____ Stock Audit Plan		Add, Delete, Modify
Admin	____ Explore		
Admin	____ Goods Sent to Site		
Admin	____ Goods Receive at Site		Delete
Admin	____ Goods Return from Site		Delete
Admin	____ Deposit/Refund Bill View		
Admin	____ POS Journal		
Admin	____ POS Bill View		
Admin	____ Petty Cash Bill View		
Admin	<b>Loyalty</b>		
Admin	____ Manage		
Admin	____ Card Type		Add, Delete, Modify

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	__Members		Modify
Admin	__Configure		
Admin	__Benefit		Add, Modify
Admin	__Easy Reward Integration		
Admin	__EMR Integration		
Admin	<b>Gift Voucher</b>		
Admin	__Manage		
Admin	__Voucher Management		Add, Delete, Modify
Admin	__Voucher Sales		Add, Delete, Modify, Show Store data
Admin	__Explore		
Admin	__Voucher Bill View		
Admin	<b>Coupon</b>		
Admin	__Manage		
Admin	__Coupon Offer		Add, Delete, Modify
Admin	<b>Setup</b>		
Admin	__Manage		
Admin	__Site		Add, Modify
Admin	__POS Customer		Add, Modify
Admin	__Master Policy		Modify
Admin	__Site Policy		Add, Delete, Modify
Admin	__Configure		
Admin	__Allocation Group		Add, Delete, Modify
Admin	__Discount		Add, Modify
Admin	__Currency		Add, Modify
Admin	__Mode of Payment		Add, Modify
Admin	__Document Numbering		Add, Modify
Admin	scheme		
Admin	__Reason		Add, Modify
Admin	__Day Settlement Parameter		Add, Modify
Admin	__Petty Cash Head		Add, Modify
Admin	__Price Control		Add
Admin	__Manual Item Allocation		Allocate
Admin	__Opening		
Admin	__Opening Credit Note		Approve, Delete
Admin	__Opening Debit Note		Approve, Delete
Admin	<b>Security</b>		
Admin	__Manage		
Admin	__User		Add, Modify
Admin	__Sales Person		Add, Modify
Admin	__Process		
Admin	__User Assignment		Add
Admin	__Sales Person Assignment		Add, Delete
Admin	__Configure		
Admin	__Role Policy		Add, Delete, Modify
Admin	__Role		Add, Delete, Modify
Admin	<b>Utilities</b>		
Admin	__Process		
Admin	__Recalculate Tax		
Admin	__Custom Patch Circulation		Add
Admin	__Explore		
Admin	__Data Sync		
Admin	__Configure		
Admin	__Web Database		Add, Delete, Modify
Admin	__Web Api		Add, Modify
Admin	<b>Promotion</b>		
Admin	__Manage		
Admin	__Assortment		Add, Delete, Modify

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	___Definition		Add, Modify
Admin	___Allocation	Print Sticker	Allocate, Approve, Block for Sync, Closure, De-Allocate, Edit Priority, Edit Timeframe, Unblock for Sync
Admin	___Sample Testing		
Admin	<b>Incentive</b>		
Admin	___Manage		
Admin	___Assortment Definition	Add, Delete, Modify	
Admin	___Assortment Allocation	Allocate, Approve, Closure, De-Allocate, Edit Priority, Edit Timeframe	
Admin	___Calculate Incentive		
Admin	<b>Production</b>		
Admin	<b>Operations</b>		
Admin	___Planning		
Admin	___Master Plan		Add, Delete, Modify, Print
Admin	___Working Plan		Add, Delete, Modify, Print
Admin	___Process		
Admin	___Job Order		Add, Delete, Modify, Print
Admin	___Job Order Cancel		Add, Delete, Modify, Print
Admin	___WIP Material Transactions		Add, Delete, Modify, Print
Admin	___WIP Clearance		Add, Delete, Modify, Print
Admin	___Job Receipt		Add, Delete, Modify, Print
Admin	<b>Setup</b>		
Admin	___Manage		
Admin	___Process		Add, Delete, Modify
Admin	___Route		Add, Modify
Admin	___Route Group		Add, Delete, Modify
Admin	___Sub Assembly Item		Add, Modify
Admin	___Cost Sheet		Add, Approve, Delete, Modify, Print
Admin	___Bill of Materials		Add, Modify, Print
Admin	<b>Report</b>		
Admin	Home		
Admin	Repository		
Admin	Server		
Admin	<b>Shipment Tracking</b>		
Admin	<b>Order</b>		
Admin	___Manage		
Admin	___Purchase Orders		Add Advice, Cancel PO, Print Barcode
Admin	___Explore		
Admin	___PO Cancelled		
Admin	<b>Shipment</b>		
Admin	___Manage		
Admin	___Shipment Requested		Cancel Advice, Confirm, Modify
Admin	___Shipment Confirmed		Cancel Advice, Modify, Print Barcode, Ship Advice
Admin	___Explore		
Admin	___Shipment Cancelled		
Admin	<b>Logistics</b>		
Admin	___Manage		
Admin	___Shipment Shipped		Add, Modify, Revert Shipment
Admin	___Shipment In Transit		Modify
Admin	___Explore		
Admin	___Pending Goods Receive		Cancel PO
Admin	___Shipment Delivered		
Admin	POS Settlements		Release, Revert
Admin	Analytics		
Admin	Report Layout Importer		

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Admin	<b>Planning</b>		
Admin	<b>Component</b>		
Admin	__Configure		Add, Delete, Modify
Admin	<b>Map</b>		
Admin	__Configure		Modify
Admin	<b>Assortment</b>		
Admin	__Generate		Execute
Admin	__Manage		Delete, Restore, Trash
Admin	<b>Ranging</b>		
Admin	__Create		Modify
Admin	__Manage		Delete, Modify
Admin	__Block/Unblock		Modify
Admin	<b>Parameter</b>		
Admin	__Manage Custom Parameter		Add, Delete, Modify
Admin	__Manage System Parameter		
Admin	<b>Model</b>		
Admin	__Manage Structure		Add, Modify
Admin	__Allocate Site		Modify
Admin	__Allocate Map/Assortment		Modify
Admin	<b>Request</b>		
Admin	__Manage		Add, Delete, Execute, Modify
Admin	<b>Output</b>		
Admin	__View Data		
Admin	<b>Utility</b>		
Admin	__Site Filter		Modify
Admin	__Assortment Filter		Modify
Admin	__Define Filter Criteria Set		Modify
Admin	<b>System</b>		
Admin	__Configuration		
Admin	__Manage Application Server		
Admin	License Manager		
<b>Auditor</b>	<b>Admin</b>		
Auditor	<b>Organization</b>		
Auditor	__Hierarchy		
Auditor	__Organization Group		Modify
Auditor	__Organization Unit		Add, Modify
Auditor	__Organization Site		Add, Modify
Auditor	__Manage		
Auditor	__GST Identification Number		Add, Modify
Auditor	(GSTIN)		
Auditor	__Explore		
Auditor	__GST State		
Auditor	__City		Add, Modify
Auditor	__Periods		
Auditor	__Accounting Year		Add, Closure, Modify, Revert, Transfer
Auditor	__Inventory Months		Closure, Recalculate COGS, Revert
Auditor	__Finance Months		Closure, Revert
Auditor	<b>Finance</b>		
Auditor	__Chart of Accounts		
Auditor	__Account Group		Edit Ledger Sequence, Add, Delete, Edit Group, Edit Ledger Group, Modify
Auditor	__Account Class		Add, Modify
Auditor	__Ledger		Add, Delete, Modify
Auditor	__Sub Ledger - Others		Add, Modify
Auditor	__Currency		Add, Modify
Auditor	<b>Security</b>		



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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	__ User		
Auditor	__ Roles		Add, Delete, Modify
Auditor	__ Users		Add, Delete, Modify
Auditor	__ User Profile		Add, Delete, Modify
Auditor	__ Partner		
Auditor	__ Roles		Add, Delete, Modify
Auditor	__ Users		Add, Delete, Modify
Auditor	__ User Map		Add, Delete, Modify
Auditor	<b>Utilities</b>		
Auditor	__ Process		
Auditor	__ Sync to EasemyGST		
Auditor	__ E-Invoice Generator		Cancel, Generate
Auditor	__ E-way Bill Generator		Cancel, Print
Auditor	__ Manage		
Auditor	__ Barcode Print File		Add, Delete, Modify
Auditor	__ Document Numbering		Add, Allow Tagging, Delete, Modify
	<b>Scheme</b>		
Auditor	__ Data Import		Add, Delete, Manage Maps
Auditor	__ User Defined Fields (UDF)		
Auditor	__ Cube Manager		Add, Delete, Modify, Setup
Auditor	__ Report Template		
Auditor	__ Audit Trail		
Auditor	__ Enable/Disable		
Auditor	__ Purge		
Auditor	__ Export		
Auditor	<b>Inventory</b>		
Auditor	<b>Operations</b>		
Auditor	__ Requisitions		
Auditor	__ Requisition Entry		Add, Delete, Modify, Print
Auditor	__ Miscellaneous Entry		Add, Delete, Modify, Print, Release
Auditor	__ Transfer		
Auditor	__ Stock Point Transfer	Print	Add, Delete, Modify
Auditor	__ Stock Audit		
Auditor	__ Audit Plan		Add, Delete, Modify, Verify/Update
Auditor	__ Audit Entry		Add, Delete, Modify
Auditor	__ Conversion		
Auditor	__ Bundle		Add, Delete, Modify, Print, Release
Auditor	__ Production	Print	Add, Delete, Modify, Release
Auditor	__ Split		Add, Delete, Modify, Print, Release
Auditor	<b>WMS</b>		
Auditor	__ Setup		
Auditor	__ Bin Group Master		Add, Delete, Manage Prompt, Modify
Auditor	__ Bin Assortment		Add, Delete, Modify
Auditor	__ Bin Master		Add, Modify
Auditor	__ Transactions		
Auditor	__ Put Away		Add, Delete, Modify, Print, Release
Auditor	__ Take Away		Add, Delete, Modify, Print, Release
Auditor	__ Bin Adjustment		Add, Delete, Modify, Print, Release
Auditor	__ Stock Reservation		Add, Cancel, Modify, Print
Auditor	__ Pick List		Add, Cancel, Modify, Print
Auditor	__ Confirm Pick List		Cancel
Auditor	__ Android Applications		
Auditor	__ Put Away		
Auditor	__ Take Away		
Auditor	__ Pick List		
Auditor	__ Bin Count		
Auditor	<b>Product Definition</b>		

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	<b>Item Hierarchy</b>		
Auditor	<input type="checkbox"/> Group		Add, Delete, Modify
Auditor	<input type="checkbox"/> Article		Add, Delete, Manage, Modify
Auditor	<input type="checkbox"/> Item		Add, Manage, Modify
Auditor	<b>Setup</b>		
Auditor	<input type="checkbox"/> Category		Add, Delete, Merge, Modify
Auditor	<input type="checkbox"/> Attribute		Add, Delete, Merge, Modify
Auditor	<input type="checkbox"/> Season		Add, Delete, Modify
Auditor	<input type="checkbox"/> Conversion Type		Add, Modify
Auditor	<input type="checkbox"/> Print Barcode Label		Print Barcode
Auditor	<input type="checkbox"/> Process		Add, Delete, Modify
Auditor	<input type="checkbox"/> Item Sets		Add, Delete, Modify, Print Packet Barcode
Auditor	<b>Tax Definition</b>		
Auditor	<input type="checkbox"/> HSN/SAC Master		Add, Modify
Auditor	<input type="checkbox"/> GST Rate		Add, Modify
Auditor	<input type="checkbox"/> Tax Region		Add, Modify
Auditor	<input type="checkbox"/> Tax Group		Add, Modify
Auditor	<input type="checkbox"/> Tax Rates		Add, Modify
Auditor	<input type="checkbox"/> Excise Tariff		Add, Modify
Auditor	<input type="checkbox"/> GST Additional Cess		Add, Modify
Auditor	<b>Stock Points</b>		
Auditor	<input type="checkbox"/> Stock Point Group		Add, Modify
Auditor	<input type="checkbox"/> Stock Point		Add, Modify
Auditor	<input type="checkbox"/> Opening Stock		Add, Modify
Auditor	<b>Logistics</b>		
Auditor	<b>Incoming</b>		
Auditor	<input type="checkbox"/> Gate Entry		Add, Delete, Modify
Auditor	<input type="checkbox"/> LR	Print	Add, Delete, Modify, Print Barcode, Workbench
Auditor	<b>Outgoing</b>		
Auditor	<input type="checkbox"/> LR	Print, Reconciliation	Add, Delete, Modify, Print Barcode
Auditor	<b>Procurement</b>		
Auditor	<b>Operations</b>		
Auditor	<b>Order</b>		
Auditor	<input type="checkbox"/> Purchase Order	Print	Add, Delete, Modify
Auditor	<input type="checkbox"/> Cancel Purchase Order	Print	Add, Delete, Modify
Auditor	<input type="checkbox"/>		
Auditor	<input type="checkbox"/> Receipts	Print	Add, Delete, Modify, Print Barcode, Release, Revert
Auditor	<input type="checkbox"/> Returns	Print	Add, Delete, Modify, Release, Revert
Auditor	<b>Invoicing</b>		
Auditor	<input type="checkbox"/> Purchase Invoice	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	<input type="checkbox"/> Purchase Return	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	<input type="checkbox"/> Debit Note	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	<input type="checkbox"/> Credit Note	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	<b>Service / Expenses</b>		
Auditor	<input type="checkbox"/> Service Order	Print	Add, Delete, Modify
Auditor	<input type="checkbox"/> Cancel Service Order		Add
Auditor	<input type="checkbox"/> Service Invoice Adhoc	Print	Add, Auto Release, Delete, Modify, Release, Revert

**Vedant Fashions Pvt. Ltd. - HO**  
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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	___Service Invoice Against Document	Print	Add, Auto Release, Delete, Modify, Release, Revert, Workbench
Auditor	___Service Debit Note		Add, Auto Release, Delete, Modify, Print, Release, Revert
Auditor	___Others		
Auditor	___DN/CN Reconciliation		Add
Auditor	<b>Setup</b>		
Auditor	___Vendors		
Auditor	___Vendor		Add, Delete, Modify
Auditor	___Price Chart		Add, Delete, Modify
Auditor	___Margin Rule		Add, Delete, Modify
Auditor	___Margin Rule Allocation (Site Wise)		Delete, Modify
Auditor	___Margin Rule Allocation (Vendor Wise)		Delete, Modify
Auditor	___Assign Organization Site		Add
Auditor	___Services		
Auditor	___Service		Add, Modify
Auditor	___Invoice Overheads		
Auditor	___Charge		Add, Delete, Modify
Auditor	___Terms		Add, Delete, Modify
Auditor	___Forms		Add, Modify
Auditor	___Trade Group		Modify
Auditor	<b>Finance</b>		
Auditor	<b>Operations</b>		
Auditor	___Vouchers		
Auditor	___AR Voucher	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___AP Voucher	Print	Add, Auto Release, Delete, Modify, Release, Revert, Workbench
Auditor	___Contra Voucher	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___General Voucher	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Bank Reconciliation		
Auditor	___Journals		
Auditor	___General Journal	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___AR/AP Journal	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Debit Journal	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Credit Journal	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Document Adjustment		Quick Set-off
Auditor	___TDS		
Auditor	___TDS Journal	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___TDS Reversal Journal		Add, Auto Release, Delete, Modify, Print, Release, Revert
Auditor	<b>Setup</b>		
Auditor	___Chart of Accounts		
Auditor	___Account Group		Edit Ledger Sequence, Add, Delete, Edit Group, Edit Ledger Group, Modify
Auditor	___Account Class		Add, Modify
Auditor	___Ledger		Add, Delete, Modify

**Vedant Fashions Pvt. Ltd. - HO**  
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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	___Sub Ledger - Others		Add, Modify
Auditor	___Sub Ledger - Employees		Add, Modify
Auditor	___Narration		Add, Delete, Modify
Auditor	___TDS		
Auditor	___TDS Source		Add, Modify
Auditor	___TDS Section		Add, Modify
Auditor	___TDS Agency		Add, Modify
Auditor	___Cheque		
Auditor	___Cheque Book		Add, Delete, Modify
Auditor	___Print Cheque		
Auditor	___Budget		
Auditor	___Financial Budget		
Auditor	___Opening Entries		
Auditor	___Ledger		Add, Delete, Modify
Auditor	___Sub Ledger		Add, Delete, Modify
Auditor	<b>Sales &amp; Distribution</b>		
Auditor	<b>Operations</b>		
Auditor	___Order		
Auditor	___Sales/Transfer Order	Print	Add, Delete, Distribute, Modify
Auditor	___Cancel Order	Print	Add, Delete, Modify
Auditor	___Packing		
Auditor	___Delivery - Adhoc	Print	Add, Cancel, Delete, Modify, Print Packet Barcode
Auditor	___Delivery - Against Order	Print	Add, Cancel, Delete, Modify, Print Packet Barcode
Auditor	___Delivery - Against Reservation		Add, Cancel, Delete, Modify, Print, Print Packet Barcode
Auditor	___Transfer		
Auditor	___Transfer Out	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Transfer In	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Invoicing		
Auditor	___Sales Invoice	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Sales Return	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Site Stock Transfer		Add, Delete, Modify, Print
Auditor	___Sales Credit Note	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Sales Debit Note	Print	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Sales Service Invoice		Add, Auto Release, Delete, Modify, Print, Release, Revert
Auditor	<b>Retail Sale</b>		
Auditor	___Store		
Auditor	___Owned	Print, Show Store data	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Franchise (Consignment)	Print, Show Store data	Add, Auto Release, Delete, Modify, Release, Revert
Auditor	___Franchise (Secondary)		Add, Delete, Modify, Print, Show Store data
Auditor	___E-Commerce		
Auditor	___Fulfilled by Marketplace		Add, Auto Release, Delete, Modify, Print, Release, Revert

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	____ Fulfilled by Seller		Add, Auto Release, Delete, Modify, Print, Release, Revert
Auditor	<b>Setup</b>		
Auditor	____ Customers		
Auditor	____ Customer		Add, Modify
Auditor	____ Price List		Add, Delete, Modify
Auditor	____ Credit Rating		Add, Modify
Auditor	____ Un-Managed Sites		Add, Delete, Modify
Auditor	____ Assign Organization Site		Add
Auditor	____ Invoice Overheads		
Auditor	____ Charge		Add, Delete, Modify
Auditor	____ Terms		Add, Delete, Modify
Auditor	____ Forms		Add, Modify
Auditor	____ Trade Group		Modify
Auditor	<b>Retail Management</b>		
Auditor	<b>Operations</b>		
Auditor	____ Process		
Auditor	____ Stock Audit Plan		Add, Delete, Modify
Auditor	____ Explore		
Auditor	____ Goods Sent to Site		
Auditor	____ Goods Receive at Site		Delete
Auditor	____ Goods Return from Site		Delete
Auditor	____ Deposit/Refund Bill View		
Auditor	____ POS Journal		
Auditor	____ POS Bill View		
Auditor	____ Petty Cash Bill View		
Auditor	<b>Loyalty</b>		
Auditor	____ Manage		
Auditor	____ Card Type		Add, Delete, Modify
Auditor	____ Members		Modify
Auditor	____ Configure		
Auditor	____ Benefit		Add, Modify
Auditor	____ Easy Reward Integration		
Auditor	____ EMR Integration		
Auditor	<b>Gift Voucher</b>		
Auditor	____ Manage		
Auditor	____ Voucher Management		Add, Delete, Modify
Auditor	____ Voucher Sales		Add, Delete, Modify, Show Store data
Auditor	____ Explore		
Auditor	____ Voucher Bill View		
Auditor	<b>Coupon</b>		
Auditor	____ Manage		
Auditor	____ Coupon Offer		Add, Delete, Modify
Auditor	<b>Setup</b>		
Auditor	____ Manage		
Auditor	____ Site		Add, Modify
Auditor	____ POS Customer		Add, Modify
Auditor	____ Master Policy		Modify
Auditor	____ Site Policy		Add, Delete, Modify
Auditor	____ Configure		
Auditor	____ Allocation Group		Add, Delete, Modify
Auditor	____ Discount		Add, Modify
Auditor	____ Currency		Add, Modify
Auditor	____ Mode of Payment		Add, Modify
Auditor	____ Document Numbering		Add, Modify
Auditor	scheme		
Auditor	____ Reason		Add, Modify

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	___Day Settlement Parameter		Add, Modify
Auditor	___Petty Cash Head		Add, Modify
Auditor	___Price Control		Add
Auditor	___Manual Item Allocation		Allocate
Auditor	___Opening		
Auditor	___Opening Credit Note		Approve, Delete
Auditor	___Opening Debit Note		Approve, Delete
Auditor	<b>Security</b>		
Auditor	___Manage		
Auditor	___User		Add, Modify
Auditor	___Sales Person		Add, Modify
Auditor	___Process		
Auditor	___User Assignment		Add
Auditor	___Sales Person Assignment		Add, Delete
Auditor	___Configure		
Auditor	___Role Policy		Add, Delete, Modify
Auditor	___Role		Add, Delete, Modify
Auditor	<b>Utilities</b>		
Auditor	___Process		
Auditor	___Recalculate Tax		
Auditor	___Custom Patch Circulation		Add
Auditor	___Explore		
Auditor	___Data Sync		
Auditor	___Configure		
Auditor	___Web Database		Add, Delete, Modify
Auditor	___Web Api		Add, Modify
Auditor	<b>Promotion</b>		
Auditor	___Manage		
Auditor	___Assortment		Add, Delete, Modify
Auditor	___Definition		Add, Modify
Auditor	___Allocation		Allocate, Approve, Block for Sync, Closure, De-Allocate, Edit Priority, Edit Timeframe, Print Sticker, Unblock for Sync
Auditor	___Sample Testing		
Auditor	<b>Incentive</b>		
Auditor	___Manage		
Auditor	___Assortment Definition		Add, Delete, Modify
Auditor	___Assortment Allocation		Allocate, Approve, Closure, De-Allocate, Edit Priority, Edit Timeframe
Auditor	___Calculate Incentive		
Auditor	<b>Production</b>		
Auditor	<b>Operations</b>		
Auditor	___Planning		
Auditor	___Master Plan	Print	Add, Delete, Modify
Auditor	___Working Plan	Print	Add, Delete, Modify
Auditor	___Process		
Auditor	___Job Order	Print	Add, Delete, Modify
Auditor	___Job Order Cancel	Print	Add, Delete, Modify
Auditor	___WIP Material Transactions	Print	Add, Delete, Modify
Auditor	___WIP Clearance	Print	Add, Delete, Modify
Auditor	___Job Receipt	Print	Add, Delete, Modify
Auditor	<b>Setup</b>		
Auditor	___Manage		
Auditor	___Process		Add, Delete, Modify
Auditor	___Route		Add, Modify
Auditor	___Route Group		Add, Delete, Modify

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	__Sub Assembly Item		Add, Modify
Auditor	__Cost Sheet	Print	Add, Approve, Delete, Modify
Auditor	__Bill of Materials	Print	Add, Modify
Auditor	<b>Report</b>		
Auditor	Home		
Auditor	Repository		
Auditor	Server		
Auditor	<b>Shipment Tracking</b>		
Auditor	<b>Order</b>		
Auditor	__Manage		
Auditor	__Purchase Orders		Add Advice, Cancel PO, Print Barcode
Auditor	__Explore		
Auditor	__PO Cancelled		
Auditor	<b>Shipment</b>		
Auditor	__Manage		
Auditor	__Shipment Requested		Cancel Advice, Confirm, Modify
Auditor	__Shipment Confirmed		Cancel Advice, Modify, Print Barcode, Ship Advice
Auditor	__Explore		
Auditor	__Shipment Cancelled		
Auditor	<b>Logistics</b>		
Auditor	__Manage		
Auditor	__Shipment Shipped		Add, Modify, Revert Shipment
Auditor	__Shipment In Transit		Modify
Auditor	__Explore		
Auditor	__Pending Goods Receive		Cancel PO
Auditor	__Shipment Delivered		
Auditor	POS Settlements		Release, Revert
Auditor	Analytics		
Auditor	Report Layout Importer		
Auditor	<b>Planning</b>		
Auditor	<b>Component</b>		
Auditor	__Configure		Add, Delete, Modify
Auditor	<b>Map</b>		
Auditor	__Configure		Modify
Auditor	<b>Assortment</b>		
Auditor	__Generate		Execute
Auditor	__Manage		Delete, Restore, Trash
Auditor	<b>Ranging</b>		
Auditor	__Create		Modify
Auditor	__Manage		Delete, Modify
Auditor	__Block/Unblock		Modify
Auditor	<b>Parameter</b>		
Auditor	__Manage Custom Parameter		Add, Delete, Modify
Auditor	__Manage System Parameter		
Auditor	<b>Model</b>		
Auditor	__Manage Structure		Add, Modify
Auditor	__Allocate Site		Modify
Auditor	__Allocate Map/Assortment		Modify
Auditor	<b>Request</b>		
Auditor	__Manage		Add, Delete, Execute, Modify
Auditor	<b>Output</b>		
Auditor	__View Data		
Auditor	<b>Utility</b>		
Auditor	__Site Filter		Modify
Auditor	__Assortment Filter		Modify
Auditor	__Define Filter Criteria Set		Modify

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Role	Menu Tree	Assigned Operations	Un-Assigned Operations
Auditor	System		
Auditor	__ Configuration		
Auditor	__ Manage Application Server		
Auditor	License Manager		