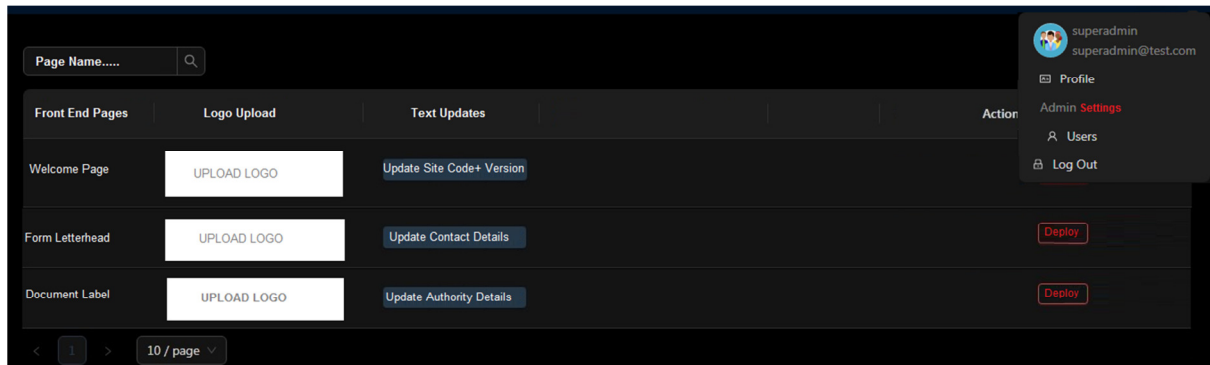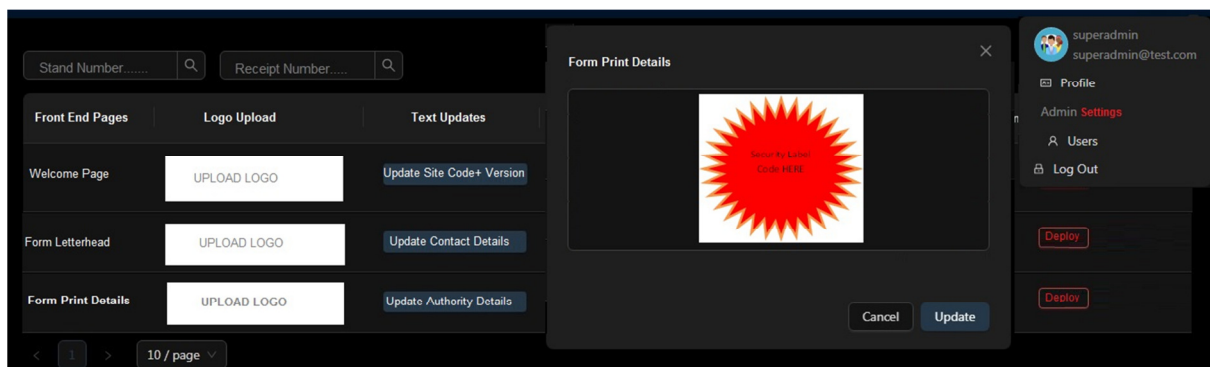BACKEND

ADMIN SETTINGS
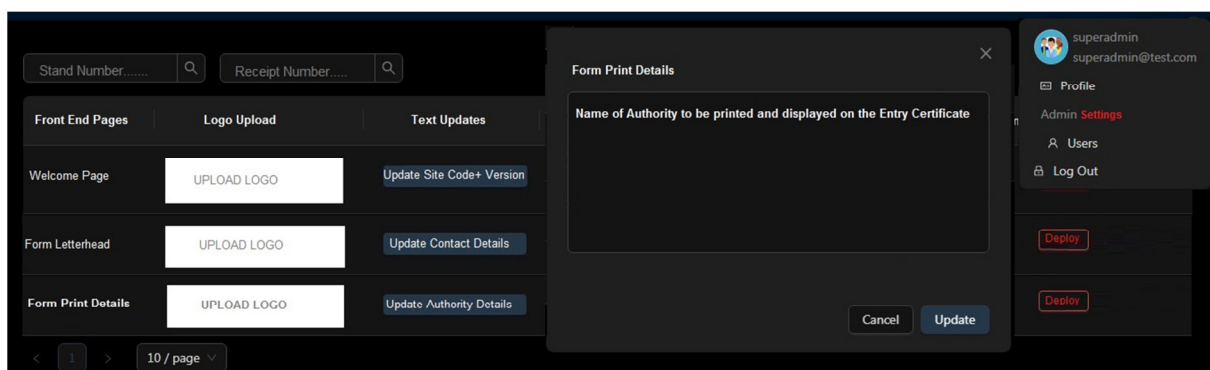
Logo upload update layout screen in the backend Below

Below – Is how Logo for Welcome page , Form letterhead logo and Entry certificate label to be printed on the certificate document gets uploaded and updated

Entry certificate print out details Below

Above – Name of Authority to be printed on the New Entry certificate is updated here.

Below is Site code and App version text update screen for display on Welcome page in frontend

Below is Business Contact details updating screen which will display on all Forms as letter head details.
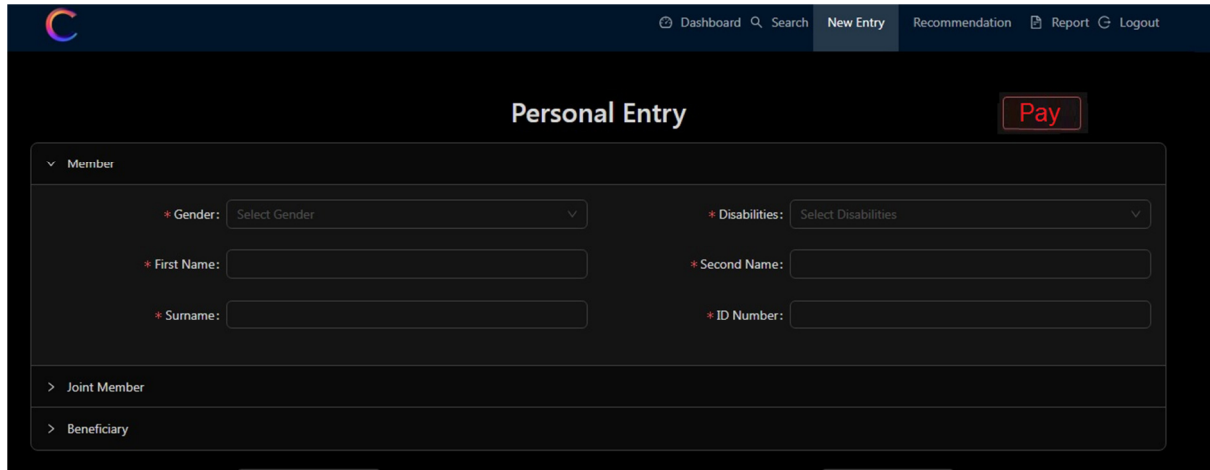
FRONTEND FORM (NEW)

Below is Finance Form layout

Workflow for above - When payment button is selected in New Entry forms the stand number captured in that comes here and display in RED awaiting to be updated with payment receipt details.
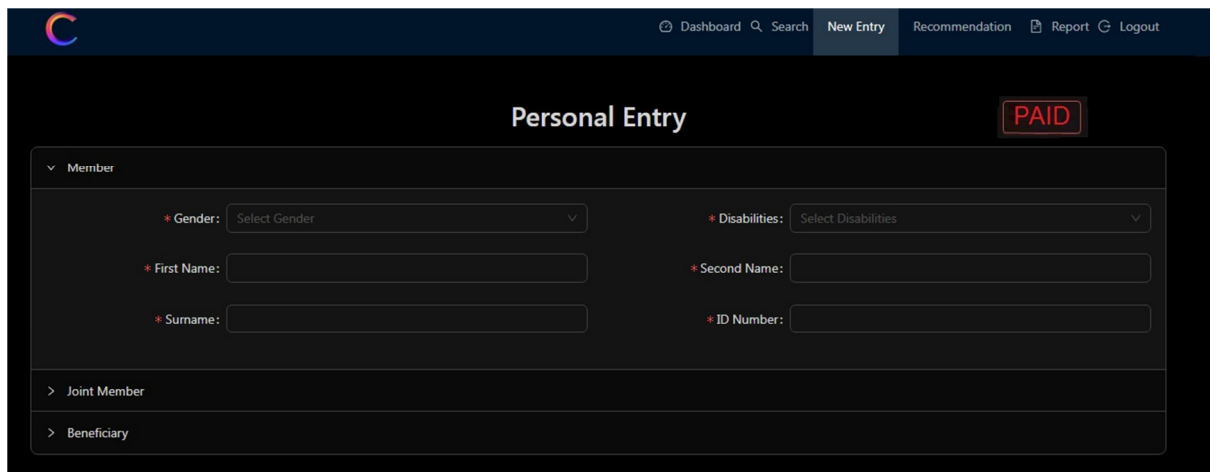
New Entry Form with PAY status

Above – As soon as User finishes capturing the data and save the **PAY** status is activated.

New Entry Form with PAID status

Above – Once User selected PAY button the Finance form get populated with stand number in red awaiting for payment receipt details to be updated and approved. Once approved it activates PAID status back in captured Entry form and activate Print button to enable printing.

Finance Form with populated stand number in Red

Below is Payment Receipt update screen

Once payment receipt details screen is updated, User select Approve button and payment is approved which then goes back to captured and saved New Entry data Form and displays PAID status and activates Print button to display to enable User to print the document