

MONSA TRADING SYSTEM STATUS

AS OF October 2, 2024

| SYSTEM MODULE | | STATUS |
|----------------------------------------------|--|--------------------|
| 1 Dashboard | | |
| Inventory Status | | Pending |
| Daily Sales | | Pending |
| Monthly Sales | | Pending |
| Monthly Orders | | Pending |
| Inactive Customers (2 Weeks no Transactions) | | Pending |
| | | |
| Sales Mobile Tools | | |
| View Calendar Schedules | | Pending |
| Upload Brochure | | Pending |
| View Event Photo | | Pending |
| | | |
| Sales Commission | | |
| Assigned Area | | Next thing to do |
| Commissions | | Next thing to do |
| | | |
| Sales Order | | |
| Orders | | Completed |
| Completed | | Ongoing |
| Canceled | | Ongoing |
| Payment and Collection | | Ongoing |
| | | |
| Customer Management | | |
| Customer Information | | Received Revisions |
| Price & Discount | | Completed |
| | | |
| Warehouse Inventory | | |
| Inventory | | Completed |
| Stock Transfer | | Completed |
| Consumables | | Received Revisions |
| Ending Inventory | | Completed |
| Returns | | Received Revisions |
| Damage/Condemn Items | | Completed |
| | | |
| Purchase Order | | |
| Order Item | | Completed |
| Incoming Orders | | Completed |

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| | | |
|--------------------------|--|--------------------|
| | | |
| Item Management | | |
| item | | Received Revisions |
| Suppliers | | Completed |
| | | |
| System References | | |
| Unit of Measures | | Completed |
| Area | | Completed |
| Warehouse Location | | Completed |
| | | |
| User Management | | |
| Users | | Completed |
| Roles | | Completed |
| | | |
| Route Management | | |
| Routes | | Completed |
| Groups | | Completed |
| | | |

- Last Things to Do (After Inventory System)

| Mobile Apps | | |
|--------------------------|--|---------|
| Sales Mobile Apps | | |
| Home | | Pending |
| Brochure | | Pending |
| Sales Order | | Pending |
| View Inventory | | Pending |
| Calendar Schedule | | Pending |
| Customer Information | | Pending |
| Upload Picture | | Pending |