

## **Eeklaas.com.bd**

### **Product upload and delivery:**

1. Vendor uploads his products on website
2. Vendor send his product sample to eeklaas store
3. It needs approval by admin after qc check.
4. After admin approval it should display on website.
5. After get order admin informed to the logistic
6. Product discharge for delivery
7. Delivery man delivered product or return
8. If delivered, delivery man will deposit cash to the logistic
9. Logistic transfer per day's cash to the accounts.

### **Vendor Panel:**

1. Log in / 1sr registration: By phone number with verification , user name , password and mail
2. Then next step he need to add address.
3. Nid card number pp picture and nid card scan copy
4. bank information : account name , number, bank name, branch name upload check copy
5. Then he can upload product after account approval.
6. He should has a dashboard, stock, approved , reject, why reject, pending option
7. Accounts statement, order statement, Transaction overview, Sales Report.
8. Inventory
9. Expiry Date Report
10. Serial Number .SKU.
11. Restock deadline.