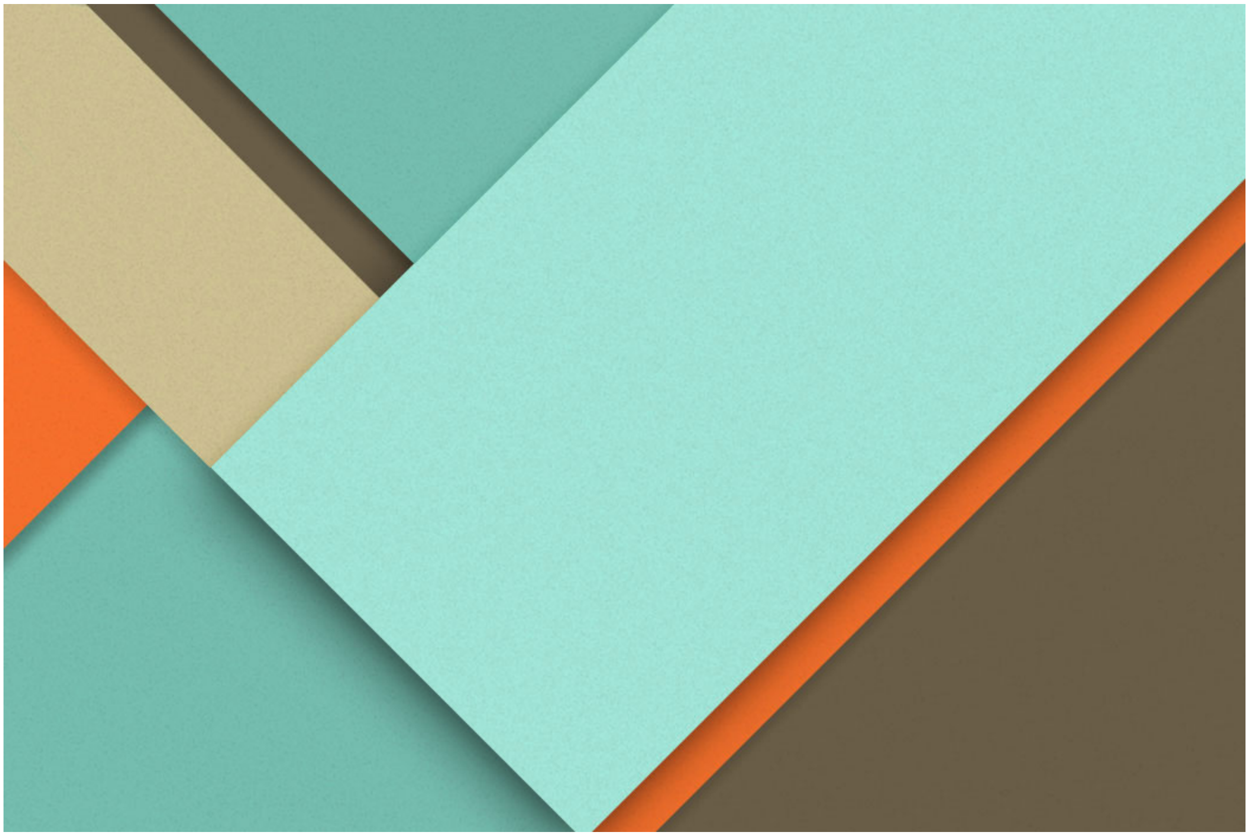

Trainer Payment Management - For Partners

11.08.2022

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Overview

To Develop a Trainer Payment Management app – for partners. When a requirement for training comes, It issues a work order to a Training Partner.

That is when the criteria such as the amount to be paid to them (partners) are satisfied, at that time a work order request will be initiated to administration department from the Admin and the Approved / Issued Work order will be forwarded to the partners.

Once the partners have completed their training sessions, they submit invoices to the Admin and the Admin has the option to transfer this invoice to Finance Department. After transferring the invoice, the Admin should be notified of the payment remittance update. That is, if the payment has not been sent to the partners within the given date (a date that is provided in the invoice) it should provide notification regarding the due date of payment to the Admin and once remittance details updated the status should be in completed .

Specifications

1. Pages Required:

A. Home
B. Admin
C. Partners Invoice

2. Signup and Login Modules for Partners, Admin & Finance.

3. Admin

A. work order creation page.
B. Amount to be paid per hour or day.
C. Dates, to whom the work order is given, training programme name, Training Topics, Training Mode(Virtual ,Physical, Hybrid), GST Details (If Registered), PAN Number, TDS applicable or not. And Payment Terms.
D. Generate a work order as a pdf with a work order ID.

4. Partner invoice page

A. Total amount to be paid after the completion of training.
B. GST, work order details.
C. Generate an invoice to be transferred to the admin.

5. Notification

When the admin transfers the invoice to the finance team, he should get notified of the payment remittance status with the due date.