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| NERVE WEB  **Login**  Login.aspx  LoginMaster.Master  LoginBL.vb  HAMI\_SCP.usermaster  USER\_MODULE=6 is for web users  HAMI\_SCP.UserGroupMaster  HAMI\_SCP.Laptop\_VendorMaster – default service center for user  HAMI\_DATA.Glumast - Default Stock location code for the user  HAMI\_DATA.acmast - defaut dealer for the user  Test Users: webadmin, webusers (password: dxb56567)  User Rights  Table: HAMI\_SCP. WEB\_USERRIGHTS  **Menu**  NerveHome.aspx  NerveMaster.Master  HAMI\_SCP. WEB\_MENUMASTER  Menu visibility based on [viewoption] field in WEB\_USERRIGHTS for the logged in users  user group [groupid] |
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| **Device Login (Direct, CP)**  Devicelogin.aspx  DeviceLogin.BL  HAMI\_SCP.DEALERLOG  **Serach IMEI No:** Textbox, User Entry  When the user enters the value and leaves the textbox, search for IMEINO in [HAMI\_SCP. DEALERLOG]  Select dealerref from vwnrv\_jobs j  where IMEINO ='" & txtIMEISearch.Text.Trim & "' or msnno='" & txtIMEISearch.Text.Trim & "' "  and (isnull(dispatched,0)=0 or isnull(jbcompleted,0)=0 or isnull(repair\_status,0)=0)  if record found , that means there is already an open job for this IMENO which is not dispatched.  Prompt message [Open Job already exists for this IMEINO]  User should not be able to proceed with entry  If not found then set the entered txtIMEISearch.Text to txtIMEINo and proceed with entry  **Collection Point:** Modal List, User Selection  Use the query In listCollectionPoint() function.  This is to display only collection points mapped with Userid  Tracking No to be generated on txtCollectionPoint.TextChanged  Refer: deviceLoginBL.getNewTrackingNo(TrackingPrefix.Trim, Session("longYear"), Session("shortYear"))  Service Centre, TransferTo and Forwarder to be set as per selected Collection Point on txtCollectionPoint.TextChanged  Refer: setListServiceCentres()  **Date:** System Date  **Product:** Drop Down, User Selection  HAMI\_SCP. M\_ProductType  ProductID [ProductID], ProductName [ProductName] from M\_ProductType  **Brand:** Drop Down, User Selection  HAMI\_SCP. M\_ServiceCenter\_Location  Filter by selected product  select BrandCode[Brand],BrandCode[BrandName] from M\_ServiceCenter\_Location where productname='" & proDuct & "' group by brandcode order by brandcode  **Model:** Drop Down, User Selection  HAMI\_DATA. bcgmast  Filter by selected brand  Select itcode [Code],itdesc [Description] from bcgmast where ittag='Y' and itBRAND='" & bRand & "' and producttype='" & proDuct & "'" |

**Service Center:** Drop Down, User Selection

HAMI\_SCP. M\_ServiceCenter\_Location

Populate list as per the selected collection point, product and brand

servicecenterid,locationname from M\_ServiceCenter\_Location where servicecenterid=" & serviceCenterId & " and ProductName='" & cmbProduct.Text.Trim & "' and BrandCode='" & cmbBrand.Text.Trim & "' order by locationname

**Transfer To:** Drop Down, Display only

HAMI\_SCP. M\_ServiceCenter\_Location

Display Selected Service Center, product and brand

Populate list as per the selected collection point

Same list as service center

**Customer Name:** Textbox, User entry

**Last Name:** Textbox, User entry

**Farsi Name:** Textbox, User entry, Farsi language input

**Mobile No:** Textbox, User entry

Display +98 by default, Length should by 13 char including (+98)

**Telephone No:** Textbox, User entry

**Email:** Textbox, User entry

**National Id:** Textbox, User entry

**Eco Code:** Textbox, User entry

**Postal Code:** Textbox, User entry

**Customer Address:** Textbox Multiline, User entry

**Imei No:** Textbox, Display

Set txtIMEINo .text= txtIMEISearch.Text after validation on txtIMEISearch.TextChanged

**POP Date:** Date, User Entry

Should not be future date, should be less than expiry date

**Expiry Date:** Date, User Entry

Should not less than pop date

Set warranty type = warranty if expiry date greater than current date else set as non-warranty

**Forwarder:** Drop Down, User Entry

HAMI\_SCP. m\_deliveryagent

select agent\_code,agent\_name from m\_deliveryagent order by agent\_name

set from txtCollectionPoint.TextChanged

**Warranty Type:** Radio Button, Display

Set on expiry date change

**Type:** Drop Button, Display

HAMI\_SCP. m\_WarrantyType

select WarrantyTypeid,WarrantyType from m\_WarrantyType

Set Type as Bounce if last job date [max dispatchdate in DEALERLOG for the same imeino] is within

last 15 days

**Vendor RMA No.:** Textbox, User entry

**Physical Condition.:**  Modal List View, User selection

HAMI\_SCP. M\_PhysicalCondition

select id,PhysicalCondition [Physical Condition],PhyConditionOtherLang [Physical Condition Farsi] from M\_PhysicalCondition

**Fault Code:**  Drop Down, User selection

HAMI\_DATA. m\_deliveryagent

select ITCODE,ITDESC from bcgmast where ittag='F' and ITBRAND='" + filterText1 + "'"

**Fault Details.:**  TextBox Multiline, User Entry

**Accessories:**  List/Grid View with multiple selection, User Selection

HAMI\_SCP. M\_Detail\_Accessories

Filter by product brand, Reload list on change of product/brand

Select cast(0 as bit) as Selected,ma.AccessoryDesc [Accessories],mda.AccessoryDetailID, mda.AccessoryID, mda.ProductID, mda.DetailID,0 as id From dbo.M\_Detail\_Accessories AS mda "

LEFT OUTER Join dbo.M\_BrandDetail AS mbd ON mda.ProductID = mbd.ProductID And mda.DetailID = mbd.DetailID "

Left OUTER JOIN dbo.M\_Accessories AS ma ON mda.AccessoryID = ma.AccessoryID "

where mbd.ProductName='" & txtProduct.Text & "' and mbd.BrandCode='" & txtBrand.Text & order by ma.AccessoryDesc"

**Notes:**  TextBox Multiline, User Entry

**Validations**

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| **Collection Point:** Not Null  **Date:** Not Null  **Tracking No:** Not Null, Unique in Dealerlog, regenerate just before saving  **Product:** Not Null  **Brand:** Not Null  **Model:** Not Null |

**Service Center:** Not Null

**Transfer To:** Not Null

**Customer Name:** Not Null

**Last Name:**

**Farsi Name:** Not Null

**Mobile No:** Not Null, should by 13 char including (+98)

**Telephone No:**

**Email:**

**National Id:** Not Null

**Eco Code:** Not Null

**Postal Code:**

**Customer Address:** Not Null

**IMEI No:** Not Null

If product=MOBILE PHONES and brand= HUAWEI then imeino should be 16 Characters

**POP Date:** Not Null, Previous Date, Less than expiry date

**Expiry Date:** Not Null, Greater thant POP date

**Forwarder:** Not Null

**Warranty Type:** Not Null

**Type:** Not Null (Default Normal)

**Vendor RMA No.:** Not Null

**Physical Condition.:**  Not Null

**Fault Code:**  Not Null

**Fault Details.:**  Not Null

**Accessories:**

**Notes:**

Servicecentre, Product, Brand combination should exist in M\_ServiceCenter\_Location

mQry = "servicecenterid=" & mServiceCenterId & " and ProductName ='" & txtProduct.Text.Trim & "' and BrandCode='" & txtBrand.Text.Trim & "'"

query = "Select servicecenterid from M\_ServiceCenter\_Location where " & mQry

If Not DBCom.isRecordExists("HSCP", query) Then

MessageBox.Show("Product/Brand not attached to collection point service center!")

Return False

End If

Show this confirmation dialog after validation before saving

Dim cMsg

cMsg = "Please confirm the below field values are correct" & vbCrLf

cMsg = cMsg & "SCP Name:" & txtCollectionPoint.Text.Trim & vbCrLf

cMsg = cMsg & "Service Centre:" & txtServiceCentre.Text.Trim & vbCrLf

cMsg = cMsg & "Brand:" & txtBrand.Text.Trim & vbCrLf

cMsg = cMsg & "Model:" & txtModel.Text.Trim & vbCrLf

cMsg = cMsg & "IMEI No:" & txtIMEINo1.Text.Trim & vbCrLf

If MessageBox.Show(cMsg, "", MessageBoxButtons.YesNo, MessageBoxIcon.Question) = DialogResult.No Then

Exit Function

End If

**DATA Insert:**

Refer: InsertUpdateDelete() function (attached text file)

Also FormDeviceLogin in NERVELM Project

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| Vendor RMA Updation |
| Job Allocation |
| Estimation |
| Re Estimation |
| Estimation Approval |
| Engineer Activity |
| Warranty Change (Auto Approval) |
|  |
| Swap Request (Auto Approval) |
|  |
| Spare Part Request |
| Spare Part Issue |
| Job Closing |
| Non Warranty Customer Approval |
| Non Warranty Invoice |
| Dispatch Note |
| Purchase Request |
| Purchase Estimation Confirmation |
| Payment (For Non Stock Only) |
| Debit Note Entry |
| Purchase Order |
| GRN |
| Purchase Return |
| RTV Request |
|  |
| Announcement Entry / Display |
| Monthly Closing |
|  |
| **Queries** |
| Status History |
| SP Credit Limit |
|  |
| Dashboard |
|  |
| **Reports** |
| Status Register |
| Pending Status Report |
| Pending Customer Approval |
| Non Warranty Invoice |
| Warranty Invoice |
| Spare Parts Reconciliation Report |
| Credit Limit Reconciliation Report |
| Waiting for Dispatch Invoice |
| Pending Purchase Request |
| Purchase Request |
| Pending Purchase Estimation |
| Purchase Estimation |
| Pending Purchase Estimation Approval |
| Pending Purchase Order |
| Pending Payment |
| Payment Register |
| Purchase Order |
| Pending GRN |
| GRN |
| Pending Sales Order |
| Sales Order |
| Purchase Return |
| Pending Sales Retrun |
| Sales Return |
| Pending RTV Request |
| RTV Request |
| Pending RTV Approval |
| RTV Approval |