1. Table list group wise
2. Important process
   1. Order to invoice
      1. Order to Invoice (cron)   
         function Name:
         1. Link: #/skf/auto\_delivery\_with\_tp\_rules\_all/auto\_delivery\_start?depotid=170
         2. get\_order\_to\_delivery\_detail\_rules(commonFunction)
      2. Invoice draft to submitted (Order page – manual)  
         function Name: get\_order\_to\_delivery\_detail\_rules\_manual (commonFunction)
      3. Apply regular discount (if stock not available)  
         function Name:  
         get\_order\_to\_delivery\_detail\_rules\_manual\_with\_rd
   2. Invoice posting (from print manager)
   3. Return auto (Not live yet – need to work): discount and qty okay
   4. Payment collection
   5. Area and team structure process

Table List

|  |  |  |
| --- | --- | --- |
| **Area-Team-Structure-process:**  backup\_sm\_level  backup\_sm\_rep  backup\_sm\_rep\_area  backup\_sm\_supervisor\_level  temp\_sm\_level  temp\_sm\_rep  temp\_sm\_rep\_area  temp\_sm\_supervisor\_level  sm\_area\_team\_process\_schedule  sm\_area\_team\_temp  sm\_area\_team\_temp\_backup | **Area-Team-Structure-live:**  level\_name\_settings  sm\_level  sm\_rep  sm\_rep\_area  sm\_supervisor\_level  sm\_delivery\_man  team (not used) | **Settings:**  district  district\_thana  sm\_category\_type  sm\_company\_settings  sm\_comp\_mobile  sm\_depot\_settings(not used)  sm\_depot  sm\_depot\_belt  sm\_depot\_market  sm\_depot\_payment(not used)  sm\_depot\_store  sm\_depot\_user  sm\_settings  sm\_settings\_pharma  sm\_web\_settings  sm\_mobile\_settings  sm\_mobile\_settings\_pharma |
| **Promotion:**  sm\_promo\_approved\_rate  sm\_promo\_declared\_item  sm\_promo\_flat\_rate  sm\_promo\_product\_bonus  sm\_promo\_product\_bonus\_bonuses  sm\_promo\_product\_bonus\_products  sm\_promo\_regular\_discount  sm\_promo\_special\_rate  sm\_cp\_approved  sm\_restricted\_item (not used)  sm\_cp\_rsm (not used)  sm\_cp\_special (not used)  trade\_promotional\_offer(not used) | **Primary Sales/Distribution:**  sm\_requisition  sm\_requisition\_head  sm\_issue  sm\_issue\_head  sm\_receive  sm\_receive\_head  sm\_damage  sm\_damage\_head  sm\_transaction\_dispute  sm\_transaction\_dispute\_head | **Doctor:**  doc\_catagory  doc\_speciality  sm\_doctor  sm\_doctor\_area  sm\_doctor\_gift  sm\_doctor\_inbox  sm\_doctor\_ppm  sm\_doctor\_sample  sm\_doctor\_visit  sm\_doctor\_visit\_plan  sm\_doc\_feedback  sm\_doc\_visit\_gift  sm\_doc\_visit\_ppm  sm\_doc\_visit\_prop  sm\_doc\_visit\_sample  sm\_gift\_submit  sm\_prescription\_details  sm\_prescription\_head  sm\_sample\_submit  sm\_item\_prescription |
| **Invoice Process:**  sm\_tpcp\_rules  sm\_tp\_rules\_temp\_process  sm\_tp\_rules\_temp\_process\_manual  sm\_tp\_rules\_temp\_return  sm\_tp\_rules\_temp\_return\_invoice | **Report:**  sm\_depot\_stock\_balance(stock)  sm\_rpt\_transaction(as of date)  sm\_temp\_report  sm\_temp\_report\_process  sm\_tracking\_table(map)  sm\_transaction(ledger)  sm\_report\_as\_of\_date (not used)  sm\_search\_date | **Sales & Collection:**  sm\_order  sm\_order\_head  sm\_invoice  sm\_invoice\_head  sm\_return  sm\_return\_cancel(cancel log)  sm\_return\_head  sm\_payment\_collection  sm\_paytype (not used) |
| **Item:**  sm\_item  sm\_item\_batch  sm\_item\_process\_schedule  sm\_item\_temp  **Client:**  sm\_client  sm\_client\_payment(not used)  sm\_client\_user(not used)  **Login:**  sm\_login\_device  sm\_login\_log | **Visit & Target:**  sm\_market\_day  sm\_merchandizing\_item  sm\_notice  sm\_target  sm\_visit\_plan  target\_vs\_achievement  target\_vs\_achievement\_field\_force  task  visit\_client\_offer  visit\_market\_info  visit\_merchandising | **Others:**  history\_store  lifting\_plan  sm\_attendance  sm\_data\_clean  sm\_download\_table  sm\_download\_url  sm\_inbox |