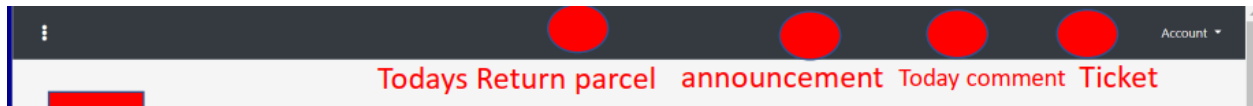


Ktm expres changes Final

1. Notifications

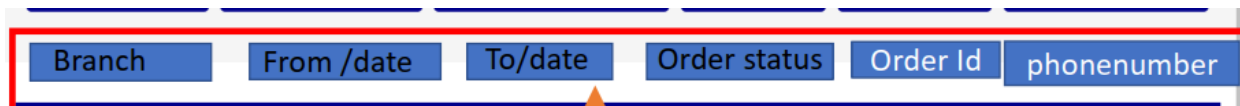


2. Tickets

- a. Add another 2 options to tocket options 'Cargo' and 'others' and replace order processing with pickup request option
- b. Filter tickets on the basis of their types
- c. Print ticket with created by and other details

3. Order

- a. Filter order by as



b. Shipping level and bill contains the details like address and the cod amout of the order.

Order Details		Order created date	Comment #1 by Super Admin
Order ID	3	Vendor refrence id	Print option for shipping level and bill
From Branch	Tinkune Branch		
To Branch	pokhara Branch		
Sender Name	Super Admin		
Receiver Name	ffghjifdd		
Receiver Phone	8988988998		
Receiver Address	ddfgdsss		
COD Amount	10000.00		
Delivery Charge	0.00		
Delivery Status	new order created		
Is Breakable?	NO		
Created By	Super Admin	Remarks	
Updated By			
Comment	Tracking Id		

Order logs

Tracking id is same as order id.. frontend bata input field ma id halda staus dekhauna paryo

The screenshot shows a web form for creating a delivery order. On the left, there are several input fields: 'To Branch*' (a dropdown menu), 'Receiver Name', 'Receiver Address', 'Receiver Phone Number', 'Phone Number', 'Select Package Type', 'Cash On Delivery Amount*' (a numeric input), and 'Is Breakable ? YES ☐ NO ☒'. A red bracket underlines the 'Is Breakable' section with the text 'Not necessary'. On the right, there are three blue buttons labeled 'Weight', 'Delivery charge', and 'size'. The form is part of a larger application with a browser window visible at the top.

Weight -> weight of the order product

Size can be nullable

Just store and display the size in order it doesn't affect delivery charge, in case if it changes it is done manually

In case of delivery charge

Create a db table with:

From branch , to branch default amount for <1 kg order, and additional amount for every increase in kg,

And the formula is ,

Default charge+(total weight-1)*additional charge

Memo

From

Kafu

Date:

1

Br+

100

S-1 - 4 X 60

100 + 240

340

(Total - 1) X (Additional)
+ 100

(S-1) X 60

240 + 100

340

Additional
Memo: price

60

S-1
Date:

↓

Default + Rate

User profile

Create form for all user legal document

Name-

Address-

Company name-

Mobile number

Second mobile number

Pan/vat number

Pan/vat jpg upload option

Citizenship number

Citizenship upload option

licence number

Billbook number

Licence jpg upload

Billbook jpg upload

Bank name

Account holder name

Account number

Branch address

Esewa id

Role in company

The partial refund case

- Add a new section Partial return
 - Eg, if a person buys a order of 1000 but he took only the order worth 500, then this should be marked as partial return
 - When partial refund is clicked a new order for return value should be created (linked to current order id) where cod amount should be provided manually and that amount should be deducted from the original order->cod amount.

- The status change should be automatic means

Refund Form

Return Type*

Select Return Type

Select Return Type

Return

Exchange

Refund

Close

Save changes

Status change should be automatic

- Clicked on select return type and if refund is choosed , the new order id should be created automatically with same data but with the different from and to branch location(i.e interchanged)
- Bulk Status change
 - Show only next status at a time. Not all
For eg. If the order is new created, when clicked on bulk status change or change status only sent for pick up is shown.

- Bulk assign should appear in sent for delivery to assign the order to delivery boy
- Order should also be able to assigned to a certain branch, and this options should appear in Dispatched order section

In case of return

In RTVs, when return is clicked, the order should appear on returned section and when the branch manager should mark as dispatched , the order should also display on the arriving RTVs of destination branch,

In sent for pick up

Create a checkbox, to print label

In Rtv's Arrived section create multiple checkbox to print pdf order

Account section

Add menus for pay and receive

Pay is where, the owner pays cod to vendors

And Receive is when the owner receives the money collected in different branches

They should also be filtered by branch, vendors and by delivery boy.

Receive amount from Branch

Shows total amount collected in a branch when , clicked on received amount, admin can enter the amount received and the amount is deducted from branch unpaid amount,

In Delivered Orders,

Create a filter by delivery boy individually, From date and to date (eg, to get records by months or weeks);

IN delivered orders, disable all other options except refund, return exchange and partial return

