

CP List

Channel Partner Management/ Channel Partner List

Channel Partner List

Register CP

No . of Items 7

Sl.No	Associated Comapany	First Name	Last Name	Email ID	Phone No.	Designation	City	State	Region	CP Registration Approver	CP Source	Contact Source/ Assigned SP	Verified By	Verified Date	Status	Action
1	TCS Pvt Ltd	Ravi	Ratnakar	Ravi@gmail.com	2342342	Manager	Pune	Maharastra	South - 1	Dr.Murugan	Internal	SP 1	CP Verifier	16-11-2022	Active	<div><div></div><div></div><div></div></div>
2	N/A	Thilothaman	S	Thilothaman@gmail.com	23423423	MD	Bangalore	Karnataka	North - 1	Dr.Murugan	External	SP Name 2	CP Verifier	14-11-2022	Active	<div><div></div><div></div><div></div></div>
3	ABC Pvt Ltd	Roshni D	S	Roshni@gmail.com	23423423	CEO	Pune	Maharastra	South - 1	Dr.Murugan	Internal	SP 5	CP Verifier	26-11-2022	Active	<div><div></div><div></div><div></div></div>
4	Sony Pvt Ltd	Kajal S	A	Kajal@gmail.com	23423423	MD	Bangalore	Karnataka	West	Dr.Murugan	Internal	SP1	CP Verifier	13-11-2022	Inactive	<div><div></div><div></div><div></div></div>
5	N/A	Hemanth P	P	Hemanth@gmail.com	23423423	AM	Delhi	Delhi	North - 1	Dr.Murugan	External	SP3	CP Verifier	10-11-2022	Active	<div><div></div><div></div><div></div></div>
6	Infosys Pvt Ltd	Sunil agrawal	A	Sunil@gmail.com	234324	TL	Chennai	Tamilnadu	South - 1	Dr.Murugan	Internal	SP7	CP Verifier	02-11-2022	Active	<div><div></div><div></div><div></div></div>
7	V3 Novus Pvt Ltd	Laxmi mittal	M	Laxmi@gmail.com	23423423	MD	Bangalore	Karnataka	South - 1	Dr.Murugan	External	SP8	CP Verifier	18-10-2022	Active	<div><div></div><div></div><div></div></div>

Edit
Mail
Update

Channel Partner Management/ Register Channel Partner

CP Registration Form

CP Details

Associated Company

TCS Pvt Ltd (P)

First Name *

Sachin P

Last Name *

P

Email *

Sachin@gmail.com

Designation *

Manager

City *

Bangalore

State *

Karnataka

Region *

South -1

CP Registration Approver *

Girish Siswal

CP Source*

Internal/External

Contact Source/Assigned SP *

SP Name

Agreed % Incentive*

12%

Phone number

08485285277

Mobile Phone number *

8778784654

Documents Rerquired

Vendor Registration Form *

VRF 1.pdf

Upload

Acceptance or Offer of Gift Gratuities Policy *

Form.pdf

Upload

Vendor Declaration for G&G *

Declaration.pdf

Upload

Other Documents

Pan Card.pdf

+

Upload

File Name

Select File

Upload

NDA (CP10) - Word format - DQS India *

Logo.pdf

Upload

Agreement *

Agreement.pdf

Upload

DQS India - SOP - Whistle Blower Policy *

GST.pdf

Upload

Others Able to add multiple files according Assement/Product wise

Remarks *

Fine to Proceed Further.

Submit

Channel Partner Management/ Register Channel Partner

Channel Partner List

No . of Items7

Sl.No	Associated Comapany	First Name	Last Name	Email ID	Phone No.	Designation	City	State	Region	CP Registration Approver	CP Source	Contact Source/ Assigned SP	Verified By	Verified Date	Status	Action
1	TCS Pvt Ltd	Ravi	Ratnakar	Ravi@gmail.com	2342342	Manager	Pune	Maharastra	South - 1	Dr.Murugan	Internal	SP 1	CP Verifier	16-11-2022	Yet to Approve	<div><div>✉</div><div>🔄</div></div>
2	N/A	Thilothaman	S	Thilothaman@gmail.com	23423423	MD	Bangalore	Karnataka	North - 1	Dr.Murugan	External	SP Name 2	CP Verifier	14-11-2022	Approved	<div><div>✉</div><div>🔄</div></div>
3	ABC Pvt Ltd	Roshni D	S	Roshni@gmail.com	23423423	CEO	Pune	Maharastra	South - 1	Dr.Murugan	Internal	SP 5	CP Verifier	26-11-2022	Approved	<div><div>✉</div><div>🔄</div></div>
4	Sony Pvt Ltd	Kajal S	A	Kajal@gmail.com	23423423	MD	Bangalore	Karnataka	West	Dr.Murugan	Internal	SP1	CP Verifier	13-11-2022	Yet to Approve	<div><div>✉</div><div>🔄</div></div>
5	N/A	Hemanth P	P	Hemanth@gmail.com	23423423	AM	Delhi	Delhi	North - 1	Dr.Murugan	External	SP3	CP Verifier	10-11-2022	Approved	<div><div>✉</div><div>🔄</div></div>
6	Infosys Pvt Ltd	Sunil agrawal	A	Sunil@gmail.com	234324	TL	Chennai	Tamilnadu	South - 1	Dr.Murugan	Internal	SP7	CP Verifier	02-11-2022	Yet to Approve	<div><div>✉</div><div>🔄</div></div>
7	V3 Novus Pvt Ltd	Laxmi mittal	M	Laxmi@gmail.com	23423423	MD	Bangalore	Karnataka	South - 1	Dr.Murugan	External	SP8	CP Verifier	18-10-2022	Rejected	<div><div>✉</div><div>🔄</div></div>

Mail Update

Channel Partner Management/ Register Channel Partner

Update CP Registration Details

CP Details

Associated Company

TCS Pvt Ltd (P)

First Name *

Sachin P

Last Name *

P

Email *

Sachin@gmail.com

Designation *

Manager

City *

Bangalore

State *

Karnataka

Region *

South -1

CP Registration Approver *

Girish Siswal

CP Source*

Internal/External

Contact Source/Assigned SP *

SP Name

Agreed % Incentive*

12%

Phone number

08485285277

Mobile Phone number *

8778784654

Documents Rerquired

Vendor Registration Form *

VRF 1.pdf

View

Acceptance or Offer of Gift Gratuities Policy *

Form.pdf

View

Vendor Declaration for G&G *

Declaration.pdf

View

Other Documents

Pan Card.pdf

View

NDA (CP10) - Word format - DQS India *

Logo.pdf

View

Agreement *

Agreement.pdf

View

DQS India - SOP - Whistle Blower Policy *

GST.pdf

View

Remarks *

Fine to Proceed Further.

Remarks *

Fine to Proceed Further.















Approve

Reject

Channel Partner Management/ Register Channel Partner List






















Channel Partner List

No . of Items 7

Sl.No	Associated Comapany	First Name	Last Name	Email ID	Phone No.	Designation	City	State	Region	CP Registration Approver	CP Source	Contact Source/ Assigned SP	Verified By	Verified Date	Status	Action
1	TCS Pvt Ltd	Ravi	Ratnakar	Ravi@gmail.com	2342342	Manager	Pune	Maharastra	South - 1	Dr.Murugan	Internal	SP 1	CP Verifier	16-11-2022	Approved	 
2	N/A	Thilothaman	S	Thilothaman@gmail.com	23423423	MD	Bangalore	Karnataka	North - 1	Dr.Murugan	External	SP Name 2	CP Verifier	14-11-2022	Approved	 
3	ABC Pvt Ltd	Roshni D	S	Roshni@gmail.com	23423423	CEO	Pune	Maharastra	South - 1	Dr.Murugan	Internal	SP 5	CP Verifier	26-11-2022	Approved	 
4	Sony Pvt Ltd	Kajal S	A	Kajal@gmail.com	23423423	MD	Bangalore	Karnataka	West	Dr.Murugan	Internal	SP1	CP Verifier	13-11-2022	Approved	 
5	N/A	Hemanth P	P	Hemanth@gmail.com	23423423	AM	Delhi	Delhi	North - 1	Dr.Murugan	External	SP3	CP Verifier	10-11-2022	Approved	 
6	Infosys Pvt Ltd	Sunil agrawal	A	Sunil@gmail.com	234324	TL	Chennai	Tamilnadu	South - 1	Dr.Murugan	Internal	SP7	CP Verifier	02-11-2022	Approved	 
7	V3 Novus Pvt Ltd	Laxmi mittal	M	Laxmi@gmail.com	23423423	MD	Bangalore	Karnataka	South - 1	Dr.Murugan	External	SP8	CP Verifier	18-10-2022	Approved	 

[Mail](#)
[Provide Access to ERP](#)

CP Provision Details List

Sl.No	Associated Comapany	First Name	Last Name	Email ID	Phone No.	Designation	CP Name	CP Registration Approver	CP Source	Incentive %	Agreed Incentive %	Contact Source/ Assigned SP	Provision Created By	Provision Created Date	Status	Action
1	TCS Pvt Ltd	Ravi	R	Ravi@gmail.com	2342342	Manager	CP-Sachin P	Dr.Murugan	Internal	30	10	Arpit SP	Arpit SP	16-11-2022	Delivered	  
2	N/A	Thilothaman	S	Thilothaman@gmail.com	23423423	MD	CP-ABC Ltd	Dr.Murugan	External	30	15	Arpit SP	-	-	Audit Planned	  
3	ABC Pvt Ltd	Roshni D	S	Roshni@gmail.com	23423423	CEO	CP-Sachin P	Dr.Murugan	Internal	20	20	Arpit SP	-	-	Audit Planned	  
4	Sony Pvt Ltd	Kajal S	A	Kajal@gmail.com	23423423	MD	CP-ABC Ltd	Dr.Murugan	Internal	10	10	Arpit SP	Arpit SP	13-11-2022	Work order Released	  
5	N/A	Hemanth P	P	Hemanth@gmail.com	23423423	AM	CP-Sachin P	Dr.Murugan	External	30	20	Arpit SP	-	-	Work order Released	  
6	Infosys Pvt Ltd	Sunil agrawal	A	Sunil@gmail.com	234324	TL	CP-Sachin P	Dr.Murugan	Internal	15	15	Arpit SP	Arpit SP	02-11-2022	Delivered	  
7	V3 Novus Pvt Ltd	Laxmi mittal	M	Laxmi@gmail.com	23423423	MD	CP-ABC Ltd	Dr.Murugan	External	25	20	Arpit SP	Arpit SP	18-10-2022	Task Order Released	  

[View Mail](#)
[Create Provision - Only delivered Status](#)

Channel Partner Management/ Create Provision

Create ProvisionCP Details**Associated Company /
Customer Name**

TCS Pvt Ltd (P)

CP Name

CP-Sachin P

Cert Type

Cert/Non Cert ▾

If Cert, S1 S2 WO need to enter
If Non Cert S2 WO Number Entered

S1 WO

1111

S2 WO

1113

Stage / Service Type

CA1

Product

ISO 9k

Address

Bangalore

GST Number

29AZOPK, N/A

MSME Number

MSME78268

Assessment Fee

50,000

Delivered Month

Dec 2022

SP Name

Arpit SP ▾

Requested Incentive %

20%

Special Incentive Amount

0

Agreed Incentive %

10%

Invoice Number

22/024

Invoice Date

19-02-2022

Invoice Submitted by CP

Yes/No

Remarks

All submitted

Submit

Created CP Provision Details List

Start Date

End Date *

21-11-2022

21-11-2022

Sl.No	Associated Comapany	First Name	Last Name	Email ID	CP Name	CP Registration Approver	Certificate Type	CP Source	Work Order	GST Number	MSME Number	Address	Service Type	Product/ Program	Assessment Fee	Delivered Month	Incentive %	Agreed Incentive %	Total Incentive Amount	Special Incentive Amount	Contact Source/ Assigned SP	Invoice Submitted By CP	Invoice Number	Invoice Date	Date of Payment to CP	Total Amount	Total Invoice Amount	Total Invoice Balance Amount	Remarks	Paid Date of Finance	Provision Created By	Provision Created Date	Provision Verified By	Provision Verified Date	Status	Action
1	TCS Pvt Ltd	Ravi	R	Ravi@gmail.com	CP-Sachin P	Dr.Murugan	Cert	Internal	11111	29AZOPK4444D3D3	WEDSF34F	sssss	CA1	ISO 9k	10000	Apr	10	10	1000	-	Arpit SP	Yes	22	10/04/2021	-	1000	1000	0		10/05/2021	Arpit SP	16-11-2022	-	-	Yet to Verify	<div></div>
2	N/A	Thilothaman	S	Thilothaman@gmail.com	CP-ABC Ltd	Dr.Murugan	Non Cert	External	32122	29AZOPK4444D3D3	DDSF32	ssss	S1	ISO 9k	20000	May	15	10	3000	5000	Nagaraj SP	No	32	10/04/2021	-	8000	8000	0		10/05/2021	Sachin P	16-01-2022	Poonam D	20-01-2022	Verified	<div></div>
3	ABC Pvt Ltd	Roshni D	S	Roshni@gmail.com	CP-Sachin P	Dr.Murugan	Cert	Internal	12312	29AZOPK4444D3D3	XVSD3443	sss	S2	ISO 9k	30000	Jun	20	10	6000	-	Kushik SP	Yes	444	10/04/2021	-	6000	6000	0		10/05/2021	Ravi R	26-11-2022	Poonam D	28-11-2022	Paid	<div></div>
4	Sony Pvt Ltd	Kajal S	A	Kajal@gmail.com	CP-ABC Ltd	Dr.Murugan	Cert	Internal	12313	29AZOPK4444D3D3	RDGD4343	ssss	TRA	ISO 9k	10000	Jly	10	10	1000	-	Arpit SP	No	332	10/04/2021	-	1000	1000	0		10/05/2021	Arpit SP	13-11-2022	-	-	Not Paid	<div></div>
5	N/A	Hemanth P	P	Hemanth@gmail.com	CP-Sachin P	Dr.Murugan	Non Cert	External	23333	29AZOPK4444D3D3	DSFG443	ssss	CA2	ISO 9k	20000	Aug	20	10	4000	-	Sachin P	Yes	2312	10/04/2021	-	4000	4000	0		10/05/2021	Sachin P	19-11-2022	-	-	Sent for RBH Approval	<div></div>
6	Infosys Pvt Ltd	Sunil agrawal	A	Sunil@gmail.com	CP-Sachin P	Dr.Murugan	Cert	Internal	12122	29AZOPK4444D3D3	DFG44	ssss	CA1	ISO 9k	50000	Sep	15	10	7500	-	Arpit SP	No	42332	10/04/2021	-	7000	7000	0		10/05/2021	Arpit SP	02-11-2022	Poonam D	03-11-2022	Verified	<div></div>
7	V3 Novus Pvt Ltd	Laxmi mittal	M	Laxmi@gmail.com	CP-ABC Ltd	Dr.Murugan	Cert	External	33212	29AZOPK4444D3D3	FDGF44	ssss	S2	ISO 9k	30000	Oct	20	10	6000	-	Rajesh R	Yes	323232	10/04/2021	-	6000	6000	0		10/05/2021	Arpit SP	18-10-2022	Poonam D	19-10-2022	RBH Approved	<div></div>

Edit

View

Verify Provision by CP

Delete

Mail

Status

1. Verified

2. Not Verified/Yet To Verify

3. Sent For RBH Approval

4. RBH Approved

5. Paid

6. Not Paid

7. RBH Rejected

Channel Partner Management/ Verification of CP- Provision Details

Verifiy CP Provision Details**Associated Company /
Customer Name**

TCS Pvt Ltd (P)

CP Name

CP-Sachin P

Cert Type

Cert/Non Cert

If Cert, S1 S2 WO need to enter
If Non Cert S2 WO Number Entered

S1 WO

1111

S2 WO

1113

Stage / Service Type

CA1

Product

ISO 9k

Address

Bangalore

GST Number

29AZOPK, N/A

MSME Number

MSME78268

Assessment Fee

50,000

Delivered Month

Dec 2022

SP Name

Arpit SP

Incentive %

20%

Special Incentive Amount

0

Agreed Incentive %

10%

Invoice Number

22/024

Invoice Date

19-02-2022

**Invoice Submitted by CP**

Yes/No

Date of Payment to CP

-

**Certification Type**

Cert / Non-Cert

Verified Status

Verified

Remarks

All submitted

Status

1. Verified
2. Not Verified/Yet To Verify
3. Sent For RBH Approval
4. RBH Approved
5. Paid
6. Not Paid
7. RBH Rejected

**Send MSA
Head Approval**

If, There is no change
in Incentive

Verify

Channel Partner Management/ Created CP Provision List

CP Provision Details Approval List

Sl.No	Associated Comapany	First Name	Last Name	Email ID	Phone No.	Designation	CP Name	CP Registration Approver	CP Source	Contact Source/ Assigned SP	Provision Created By	Provision Created Date	Provision Verified By	Provision Verified Date	Incentive %	Agreed Incentive %	Status	Action
1	TCS Pvt Ltd	Ravi	R	Ravi@gmail.com	2342342	Manager	CP-Sachin P	Dr.Murugan	Internal	Arpit SP	Arpit SP	16-11-2022	-	-	10	12	Yet to Approve	<div><div>👁</div><div>✉</div><div>🔄</div></div>
2	N/A	Hemanth P	P	Hemanth@gmail.com	23423423	AM	CP-Sachin P	Dr.Murugan	External	Arpit SP	Sachin P	19-11-2022	-	-	15	5	Approved	<div><div>👁</div><div>✉</div><div>🔄</div></div>

Show 10 Entries

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