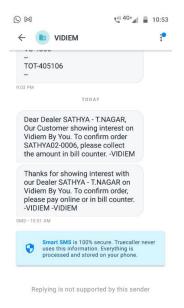
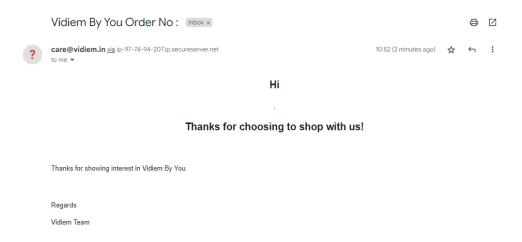


After checkout - SMS

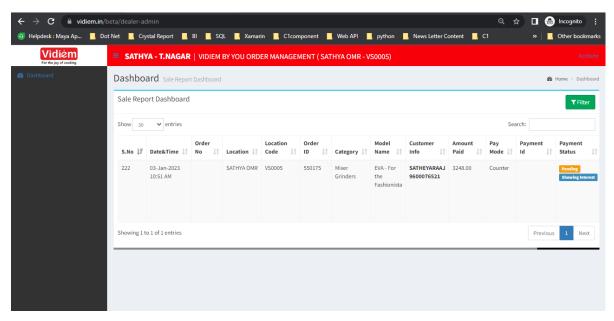


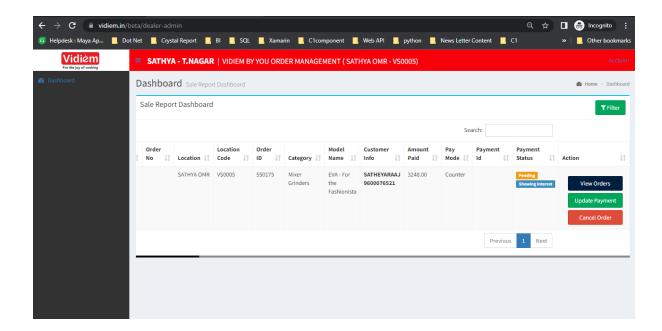
After checkout - Email



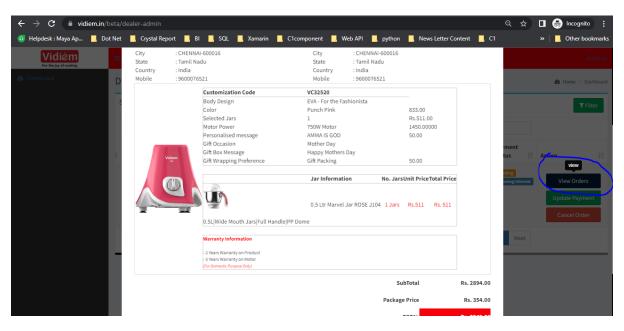
Account Login

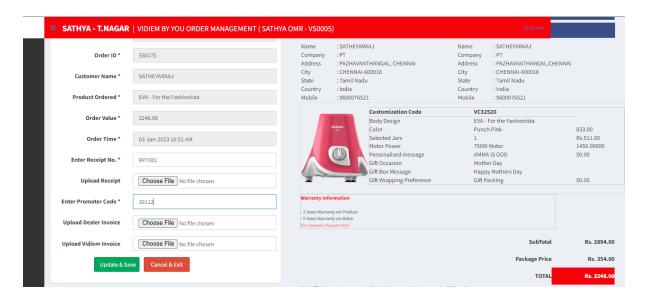
Counter Payment



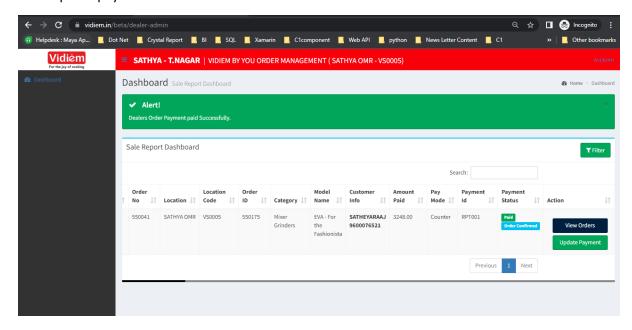


After click - View order

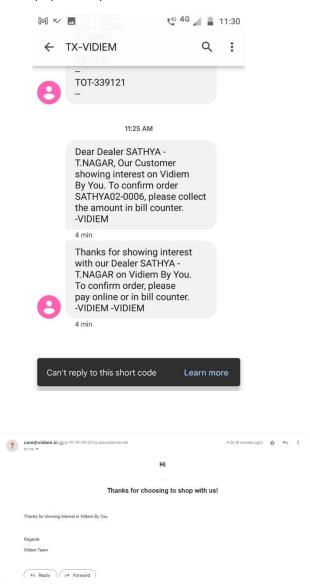


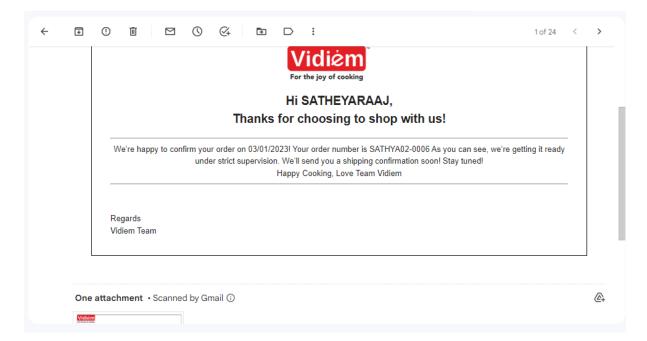


After update payment

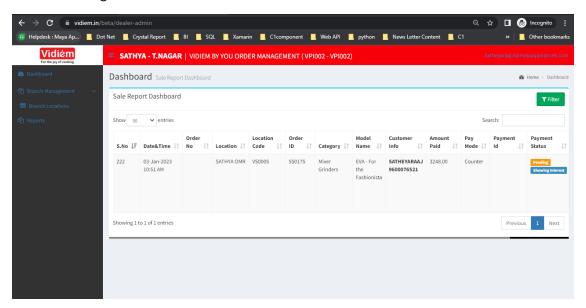


After payment update - SMS & email

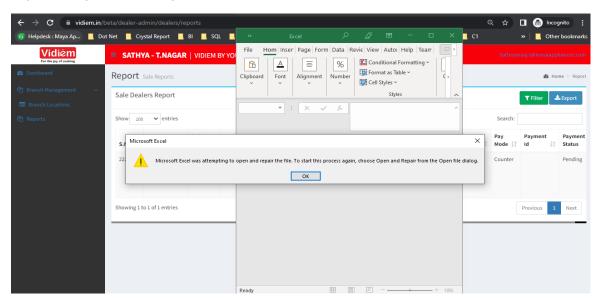




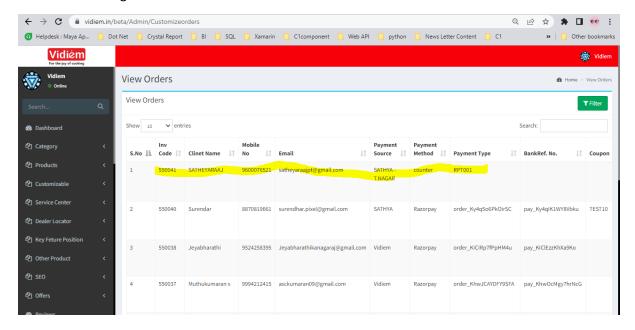
Dear Admin Login

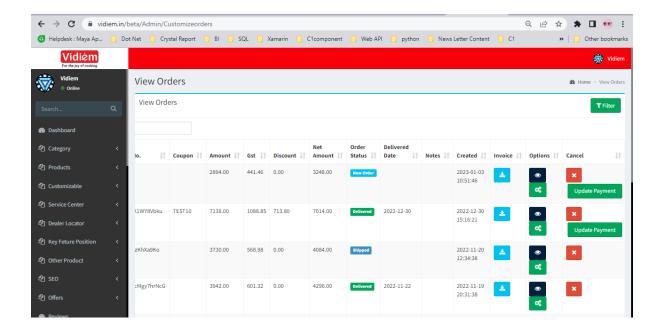


Reports - Export to excel option

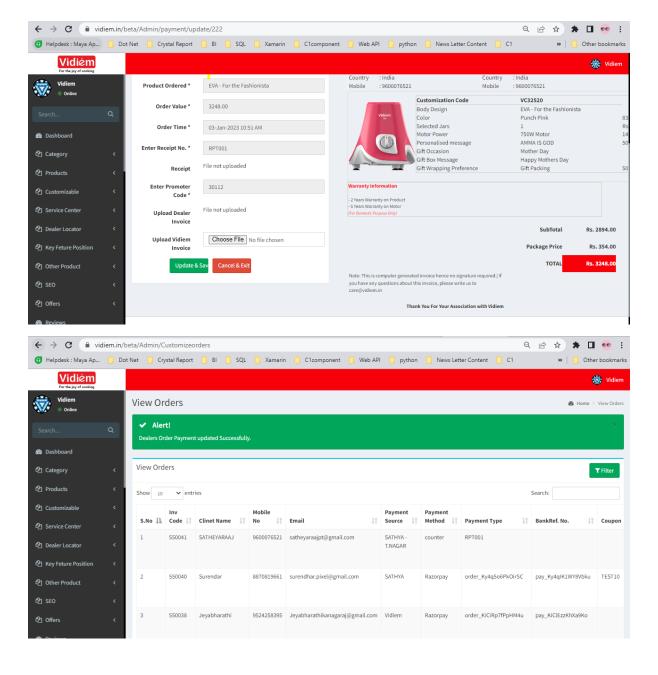


Vidiem Admin Page

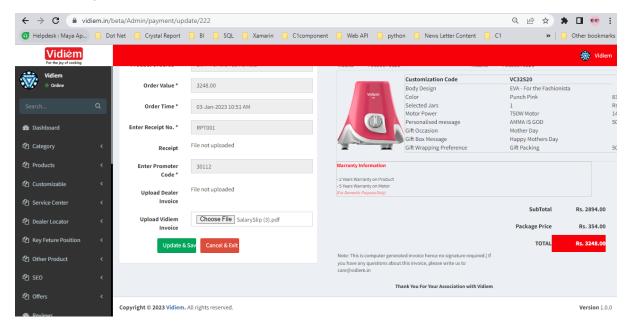


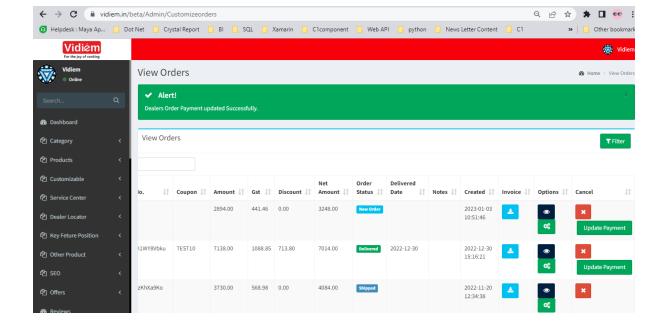


Without invoice upload entry saved

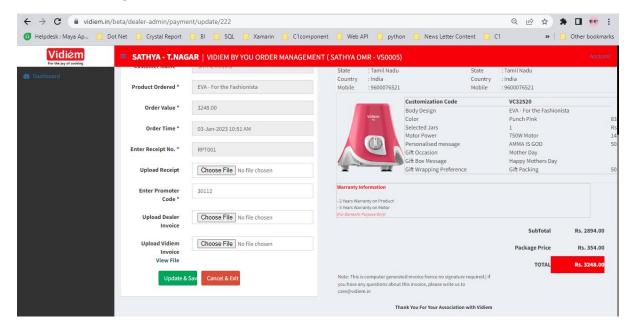


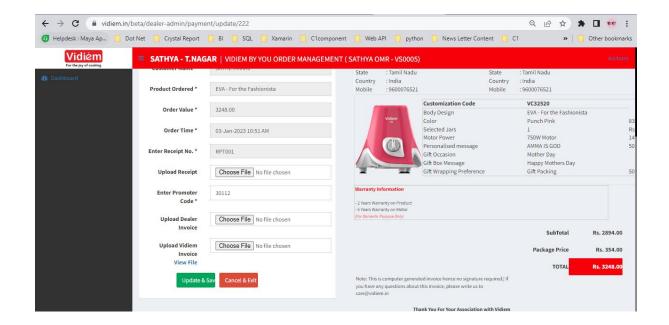
Invoice File upload

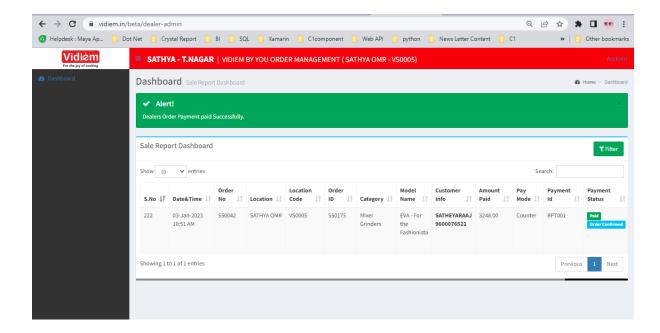




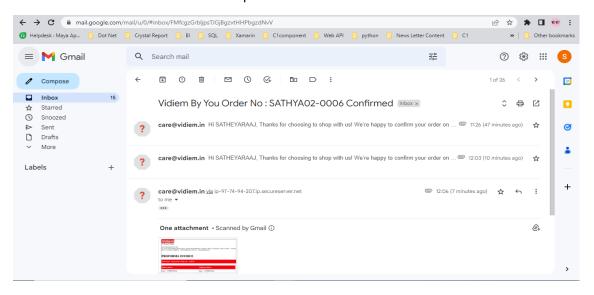
Dealer account login







New order id created for same order update



Tested Points

- 1. State, City, District and area name currently enter manually. It be to list out in dropdown
- 2. Location master edit option updated state not fill in dealer admin login

3. Pin Wheel Missing

- 4. Guest entry / customer login option in counter sale login (note : already counter sale logged in)
- 5. Dealer Location wrong in customer and dealer sms
- 6. Export file not open in Dealer admin report screen
- 7. No reports option in accountant login
- 8. Accountant login Horizontal page scrolling option not available in payment update option
- 9. Without receipt upload payment option saved in accountant login
- 10. Without invoice copy upload payment option saved in vidiem login. But again allowed to upload
- 11. SMS and mail copy triggered to customer after payment option saved. (same content only)
- 12. Different Order no generated for every payment update process for same order