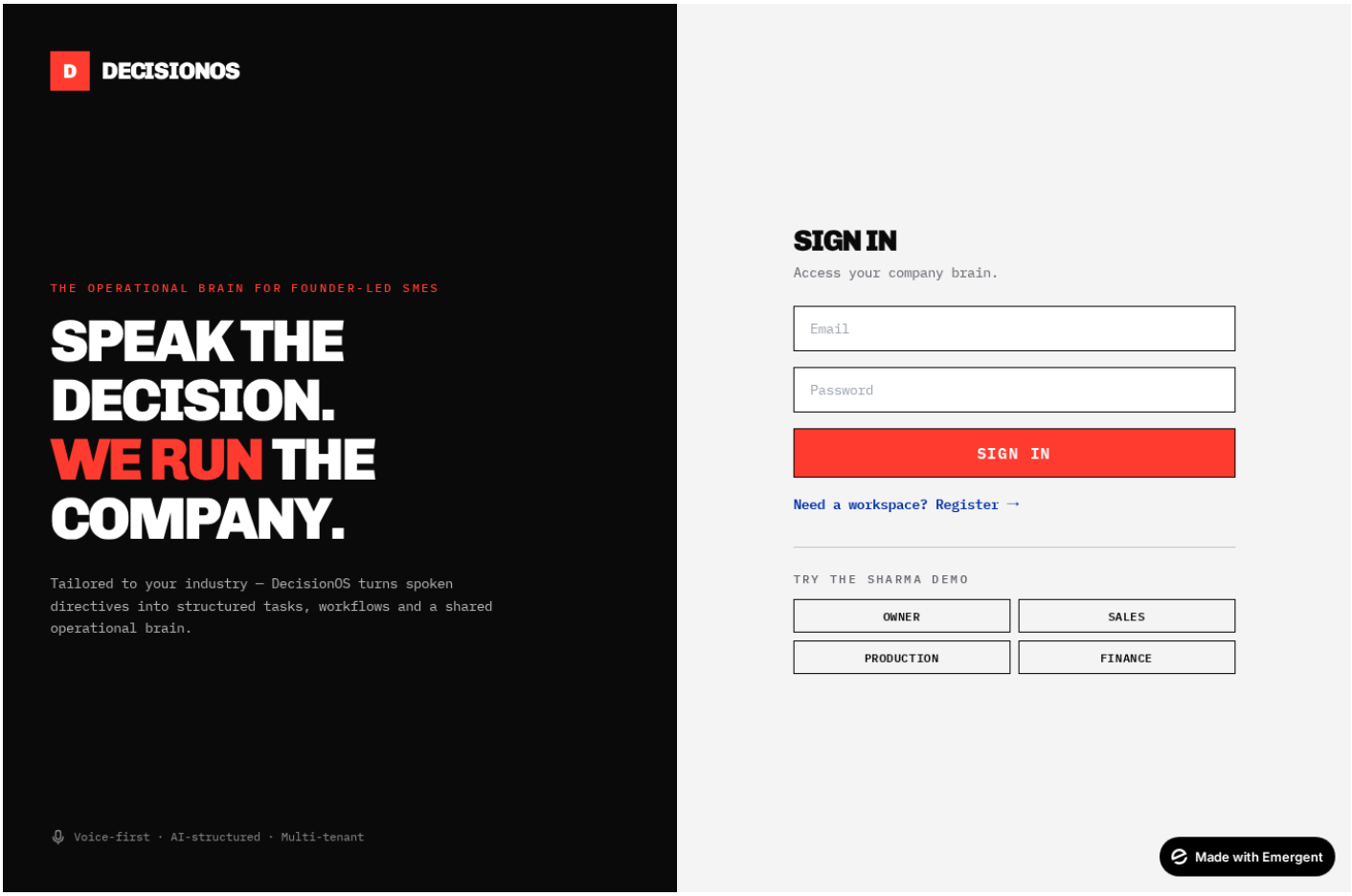
DecisionOS

Visual Screen Reference

Every screen of the app, captured live. Generated 2026-07-08.

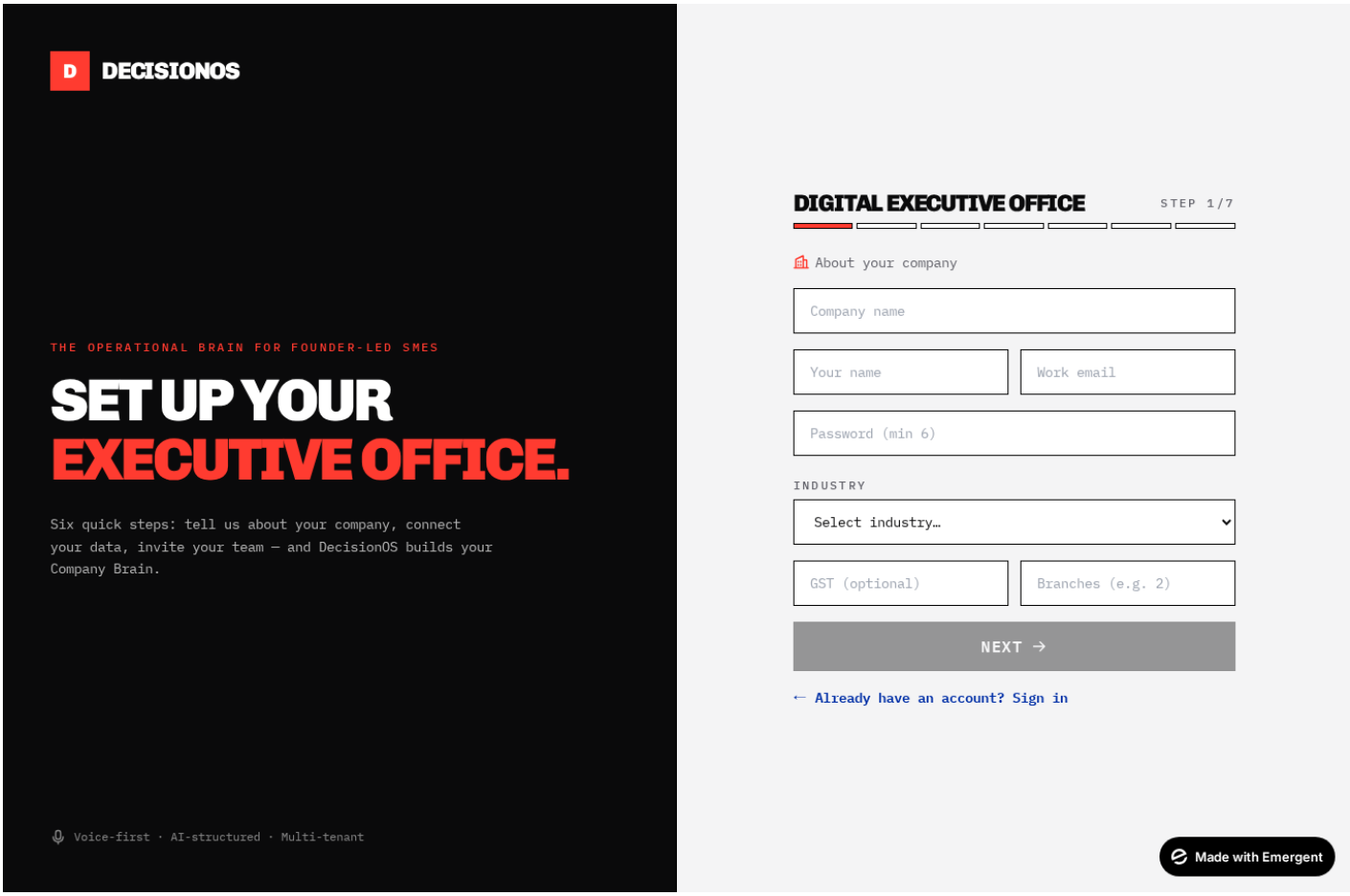
Sign In

Split-screen login with role-based demo shortcuts.



Registration Wizard

Step 1 of the 7-step 'Digital Executive Office' onboarding.



Unified Inbox (Home)

Voice/text capture + AI-classified feed of everything happening.

DECISIONOS

SHARMA TEXTILES PVT L… TEXTILE MANUFACTURING

- Inbox
- Daily Brief
- CEO Brief
- Data Input
- Workflows
- People
- Tasks
- My Work
- Company Brain
- Ask AI
- Team

Rajesh Sharma
RAJE@SHARMA.COM

SIGN OUT

SIGNED IN AS Rajesh Sharma ADMIN

Send Daily Digest

YOUR WAY IN ONE PLACE

INBOX

UPLOAD DATA

TAP TO SPEAK A DECISION

AI structures it into tasks

Auto | EN | ओड़िया | Tenglish

TYPE A DIRECTIVE

e.g. Tell sales to send the revised quote to the Delhi retailer by Friday and ask finance to clear the packaging invoice.

STRUCTURE IT

ALL 19 | CUSTOMER | SUPPLIER | INVOICE | PAYMENT | COMPLAINT | TASK 12 | APPROVAL | REMINDER

- TASK TEXT — **Launch new product: Nylon99** — Founder wants to create a new product called 'Nylon99' and requires a full production plan with all team members involved.
- TASK TEXT — **Consider Changing Packaging Vendor** — Founder is considering changing the packaging vendor next quarter.
- TASK TEXT — **Prepare Quote for Bangalore Retailer** — Prepare a quote for a Bangalore retailer for 200 units of cotton kurtas. Priya to follow up in 2 days and production to confirm.
- TASK TEXT — **Send Revised Quote to Kumar Garments** — Priya is instructed to send a revised quote to Kumar Garments by Friday. — Made with Emergent
- TASK TEXT — **Restart Cotton Batch** — Founder directs production to restart the cotton batch, requests a personal reminder to call Mr. Kumar next Monday, and flags …
- TASK TEXT — **Export Shipment Paperwork Review Required** — Founder wants Deepalyne to double-check the export shipment paperwork.
- TASK TEXT — **Priya is instructed to follow up with the Delhi customer tomorrow.** — Priya is instructed to follow up with the Delhi customer tomorrow.
- TASK TEXT — **Monthly Sales Report to be Prepared** — Monday wants the sales team to prepare the monthly report.
- TASK TEXT — **Send Revised Quote to Kumar Garments** — Priya is instructed to send a revised quote to Kumar Garments by Friday; Finance to clear the packaging invoice this week.
- TASK TEXT — **Send Revised Quote To Kumar Garments** — Priya is to send a revised quote to Kumar Garments by Friday.
- TASK TEXT — **Restart Cotton Batch** — Founder directs production to restart the cotton batch, wants a reminder to call Mr. Kumar next Monday, and notes a permanent …
- TASK TEXT — **Review Export Shipment Paperwork** — Founder has instructed Deepalyne to double-check the export shipment paperwork.
- TASK TEXT — **Priya is to follow up with the Delhi customer tomorrow.** — Priya is to follow up with the Delhi customer tomorrow.
- TASK TEXT — **Monthly Sales Report Preparation** — Founder has directed the sales team to prepare the monthly report.
- TASK TEXT — **Send Revised Quote to Kumar Garments** — Priya to send revised quote to Kumar Garments by Friday; Finance to clear the packaging invoice this week.
- TASK TEXT — **Send Revised Quote to Kumar Garments** — Priya to send revised quote to Kumar Garments by Friday; Finance to clear the packaging invoice this week.
- TASK TEXT — **Consider changing packaging vendor** — Founder is considering changing the packaging vendor next quarter.
- TASK TEXT — **Prepare Quote for Bangalore Retailer** — Prepare a quotation for a Bangalore retailer for 200 units of cotton kurtas. Priya (sales) to follow up in 2 days and production …
- TASK PRICE — **Handle 500-rupee notes with care** — Founder is giving instructions about handling 500 rupee notes — directing staff to secure/handle them carefully, and suggesting that …
- TASK TEXT — **Consider changing packaging vendor** — Founder is considering switching the packaging vendor next quarter.
- TASK TEXT — **Prepare Quote for Bangalore Retailer** — Prepare a quote for a Bangalore retailer for 200 units of cotton kurtas. Priya (sales) to follow up in 2 days and production to con…
- TASK TEXT — **Release Payment to Sharma Textiles** — Founder has directed Finance to release payment to Sharma Textiles supplier by Friday.
- TASK TEXT — **Consider changing packaging vendor** — Founder is considering switching the packaging vendor in the next quarter.
- TASK TEXT — **Prepare quotation for Bangalore retailer** — Prepare a quote for a Bangalore retailer for 200 units of cotton kurtas. Priya (sales) to follow up in 2 days and production to con…
- CUSTOMER TEXT — **1 contact record found with minimal data (name and phone only).** — 1 row — VIEW
- CUSTOMER TEXT — **Customer contact list with 5 record.** — 5 rows — VIEW
- TASK TEXT — **Consider Changing Packaging Vendor** — Founder is considering changing the packaging vendor next quarter.
- TASK TEXT — **Prepare Quote for Bangalore Retailer** — Prepare a quote for a Bangalore retailer for 200 units of cotton kurtas. Priya (sales) to follow up in 2 days and production to con…
- TASK TEXT — **Consider changing packaging vendor next quarter** — Founder is considering switching the packaging vendor starting next quarter.
- TASK TEXT — **Prepare Quotation for Bangalore Retailer** — Prepare a quote for a Bangalore retailer for 200 units of cotton kurtas. Priya (sales) to follow up in 2 days and production to con…
- CUSTOMER TEXT — **Customer contact list with 2 entries: TEST_Inbox Ravi and TEST_Inbox Meena.** — 2 rows — VIEW
- TASK TEXT — **Prepare and send a quote** — Founder instructs Priya to prepare a quote and follow up with the customer tomorrow.
- APPROVAL TEXT — **Approve New Cotton Supplier** — Founder asks Ravi to clear the packaging invoice by Friday, and approve a new cotton supplier.
- INVOICE PRICE — **Sales Invoice from Sharma Textiles Pvt Ltd to Kumar Garments for Rs 20000.** — invoice.pdf — VIEW

PENDING APPROVALS

PENDING APPROVAL | SUBJECTIVE
Launch new product: Nylon99
Founder wants to create a new product called 'Nylon99' and requires a full production plan with all team members involved.
- Create Nylon99 product entry — FINANCE
- Develop production plan for Nylon99 — PRODUCTION
- Assess financial requirements for Nylon99 production — FINANCE
- Prepare sales and market plan for Nylon99 — SALES
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Send Revised Quote to Kumar Garments
Priya is instructed to send a revised quote to Kumar Garments by Friday.
- Send Revised Quote to Kumar Garments — SALES
APPROVE | REJECT

PENDING APPROVAL | SUBJECTIVE
Restart Cotton Batch
Founder directs production to restart the cotton batch, requests a personal reminder to call Mr. Kumar next Monday, and flags KCT Traders as a banned supplier.
- Restart Cotton Batch — PRODUCTION
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Export Shipment Paperwork Review Required
Founder wants Deepalyne to double-check the export shipment paperwork.
- Double-check export shipment paperwork — PRODUCTION
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Priya is instructed to follow up with the Delhi customer tomorrow.
Priya is instructed to follow up with the Delhi customer tomorrow.
- Follow up with Delhi customer — SALES
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Monthly Sales Report to be Prepared
Founder wants the sales team to prepare the monthly report.
- Prepare Monthly Report — SALES
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Send Revised Quote to Kumar Garments
Priya to send revised quote to Kumar Garments by Friday; Finance to clear the packaging invoice this week.
- Send Revised Quote to Kumar Garments — SALES
- Clear Packaging Invoice — FINANCE
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Send Revised Quote to Kumar Garments
Priya is to send a revised quote to Kumar Garments by Friday.
- Send Revised Quote to Kumar Garments — SALES
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Restart Cotton Batch
Founder directs production to restart the cotton batch, wants a reminder to call Mr. Kumar next Monday, and notes a permanent policy to avoid purchasing from KCT Traders.
- Restart Cotton Batch — PRODUCTION
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Review Export Shipment Paperwork
Founder has instructed Deepalyne to double-check the export shipment paperwork.
- Double-check Export Shipment Paperwork — PRODUCTION
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Priya is to follow up with the Delhi customer tomorrow.
Priya is to follow up with the Delhi customer tomorrow.
- Follow up with Delhi customer — SALES
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Monthly Sales Report Preparation
Founder has directed the sales team to prepare the monthly report.
- Prepare Monthly Report — SALES
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Send Revised Quote to Kumar Garments
Priya to send revised quote to Kumar Garments by Friday; Finance to clear the packaging invoice this week.
- Send Revised Quote to Kumar Garments — SALES
- Clear Packaging Invoice — FINANCE
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Send Revised Quote to Kumar Garments
Priya to send revised quote to Kumar Garments by Friday; Finance to clear the packaging invoice this week.
- Send Revised Quote to Kumar Garments — SALES
- Clear Packaging Invoice — FINANCE
APPROVE | REJECT

PENDING APPROVAL | DIRECTIVE
Handle 500-rupee notes with care
Founder is giving instructions about handling 500 rupee notes — directing staff to secure/handle them carefully, and suggesting that some can be kept as half payment or partial settlement.
- Secure and account for 500-rupee notes at 2 PM — FINANCE
APPROVE | REJECT

Daily Brief

Operational overview counters.

DECISIONON
DAILY BRIEF · Friday, 15 May 2026

- Home
- Daily Brief
- CEO Brief
- Sales Board
- Workflows
- Emails
- Tasks
- To Buy
- Company Watch
- Ask AI
- Team

Rajesh Sharma
Operations Director
+91 9284 567

Signed in as Rajesh Sharma Admin

Send Daily Digest

DAILY BRIEF

PENDING APPROVALS	OPEN TASKS	OVERDUE	ACTIVE SUPPLIERS
47	151	50	117

PENDING APPROVALS

Approval
Anadhi 500ml vapour tonics with cure
Anadhi is giving instructions about sending 500 cases which - Shelfing shelf to manufacturer then carefully...
1 item(s) Actions

APPROVE · REJECT

Approval
Send Revised Quote to Kumar Garments
Please to send revised quote to Kumar Garments by Friday. Client is close the packaging license this week.
1 item(s) Actions

APPROVE · REJECT

Approval
Send Revised Quote to Kumar Garments
Please to send revised quote to Kumar Garments by Friday. Client is close the packaging license this week.
1 item(s) Actions

APPROVE · REJECT

Approval
Monthly Sales Report Preparation
Please has asserted the sales team to prepare the monthly sales report.
1 item(s) Actions

APPROVE · REJECT

Approval
Priya is to follow up with the Delhi customer tomorrow.
Priya is to follow up with the Delhi customer tomorrow.
1 item(s) Actions

APPROVE · REJECT

Approval
Review Export Shipment Paperwork
Please has instructed Sapiyana to double-check the export shipment paperwork.
1 item(s) Actions

APPROVE · REJECT

Approval
Restock Cotton Batch
Please checks production to restock the cotton batch, requests a personal reminder to talk Mr. Kumar soon.
1 item(s) Actions

APPROVE · REJECT

Approval
Send Revised Quote to Kumar Garments
Please to send revised quote to Kumar Garments by Friday.
1 item(s) Actions

APPROVE · REJECT

Approval
Send Revised Quote to Kumar Garments
Please to prepared to send a revised quote to Kumar Garments by Friday.
1 item(s) Actions

APPROVE · REJECT

Approval
Launch new product: Nykrom90
Please wants to launch a new product called "Nykrom90" and requires a full production plan with all raw materials.
1 item(s) Actions

APPROVE · REJECT

Approval
PO 6123 — Cotton yarn (2 tonnes)
Aligned Cotton Mills Ltd · 9426.200
Review in MockFlow

Approval
TEST_PO_Sc_gate
TEST → TEST
Review in MockFlow

Approval
TEST_PO_skip
TEST → TEST
Review in MockFlow

Approval
TEST_PO_skip
TEST → TEST
Review in MockFlow

Approval
TEST_PO_Sc_gate
TEST → TEST
Review in MockFlow

Approval
TEST_PO_skip
TEST → TEST
Review in MockFlow

Approval
TEST_PO_Sc_gate
TEST → TEST
Review in MockFlow

Approval
TEST_PO_skip
TEST → TEST
Review in MockFlow

Approval
TEST_PO_Sc_gate
TEST → TEST
Review in MockFlow

Approval
TEST_PO_skip
TEST → TEST
Review in MockFlow

Approval
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Approval
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TEST → TEST
Review in MockFlow

Approval
TEST_PO_Sc_gate
TEST → TEST
Review in MockFlow

Approval
TEST_PO_skip
TEST → TEST
Review in MockFlow

OVERDUE TASKS

Confirm coffee supplies order for QR
workflow · Overdue

Prepare revised quote for Delhi retailer
Sales · Overdue

Follow up with Delhi retailer
Sales · Overdue

Clear packaging invoice
Finance · Overdue

Prepare quote for 200 coffee bottles
Sales · Overdue

Follow up with Bangalore retailer on quote
Sales · Overdue · Send Reminder

Confirm production feasibility for 200 coffee bottles
production · Overdue

Prepare and Send Quote for 500 Watch
Sales · Overdue

Follow Up with Chennai Customer on Quote
Sales · Overdue

Call Pankaj Rastogi
Sales · Overdue

Identify and Pull the Processed Bill
Finance · Overdue

Determine Root Cause of Melting Force
Production · Overdue

Inspect and Release Dye Bill
Production · Overdue

Prepare Quote for 200 Coffee Bottles
Sales · Overdue

Follow Up with Bangalore Retailer on Quote
Sales · Overdue

Confirm Production Feasibility for 200 Coffee Bottles
production · Overdue

Prepare Quote for Bangalore Retailer
Sales · Overdue

Follow Up with Bangalore Retailer
Sales · Overdue

Confirm Production Feasibility for 200 Coffee Bottles
production · Overdue

Confirm Bulk Dates Shipment with Priya
Sales · Overdue

Place order for 50 bags of dye
production · Overdue

Confirm order and delivery date with supplier
procurement · Overdue

Arrange payment for dye order
Finance · Overdue

Check Cashier's number issue application
production · Overdue

Dispatch Device to Delhi Retailer
Sales · Overdue

Clear Packaging Invoice
Finance · Overdue

Quarter Revenue Audit
Finance · Overdue

Prepare Quote for 200 Bottle of Coffee Bottles
Sales · Overdue

Follow Up with Bangalore Retailer on Quote
Sales · Overdue

Confirm Production Feasibility for 200 Coffee Bottles
production · Overdue

Prepare Quote for 200 Coffee Bottles
Sales · Overdue

Follow Up with Bangalore Retailer on Quote
Sales · Overdue

Confirm Production Feasibility for 200 Coffee Bottles
production · Overdue

Prepare Quote for 200 Coffee Bottles
Sales · Overdue

Follow Up with Bangalore Retailer on Quote
Sales · Overdue

Confirm Production Feasibility for 200 Coffee Bottles
production · Overdue

Follow Up with Delhi Retailer
Sales · Overdue

Clear Packaging Invoice
Finance · Overdue

Follow up with Delhi retailer
Sales · Overdue

Clear packaging invoice by Friday
Finance · Overdue

Contact Andhra Customer
Sales · Overdue

Clear Bill Pending Invoices by Friday
Finance · Overdue

Call Akil Regarding New Order
Sales · Overdue

Prepare Quotation for 200 Coffee Bottles
Sales · Overdue

Follow Up with Bangalore Retailer on Quote
Sales · Overdue

Confirm Production Feasibility for 200 Coffee Bottles
production · Overdue

Follow up with Delhi retailer
Sales · Overdue

Released and Received New Packaging Wrapper
Production · Overdue

Follow up with Delhi retailer
Sales · Overdue

Clear packaging invoice by Friday
Finance · Overdue

WINS TODAY

- TEST_Lucr → credited
- TEST_PO_cred → released
- TEST_PO_cred → approved
- TEST_PO_gate → approved
- TEST_Zoho_GRV → credited
- Completed task: TEST_task_progress
- Approved: Finance Quote for Bangalore Retailer → tasks released
- TEST_Lucr → credited
- TEST_PO_cred → released
- TEST_PO_cred → approved
- TEST_PO_gate → approved
- TEST_Zoho_GRV → credited
- Completed task: TEST_task_progress
- Approved: Finance Quote for Bangalore Retailer → tasks released

RECENT ACTIVITY

- Assigned: Create Nykrom90 product entry in Zoho Inv
- Completed decision: Launch new product: Nykrom90? sale 6 tasks
- Added TEST_Lucr in production
- TEST_Lucr → credited
- Checked sales-dispatch: TEST_Lucr
- TEST_PO_cred → released
- TEST_PO_cred → approved
- Checked purchase-payment: TEST_PO_cred
- Checked purchase-payment: TEST_PO_rel
- Checked purchase-payment: TEST_PO_Sc_gate
- TEST_PO_gate → approved
- Checked purchase-payment: TEST_PO_gate
- TEST_Zoho_GRV → credited
- Checked sales-dispatch: TEST_Zoho_GRV
- Checked sales-dispatch: TEST_Zoho_GRV

CEO Brief

Box-style KPI dashboard: delayed, completed, approvals, absent, complaints, overdue.

DECISIONOS

SHARMA TEXTILES PVT L…
TEXTILE MANUFACTURING

- Inbox
- Daily Brief
- CEO Brief
- Data Input
- Workflows
- People
- Tasks
- My Work
- Company Brain
- Ask AI
- Team

Rajesh Sharma
OWNER@SHARMA.COM

SIGN OUT

SIGNED IN AS Rajesh Sharma OWNER

Send Daily Digest

01

YOUR COMPANY AT A GLANCE

CEO BRIEF

MORNING | EVENING | WEEKLY | MONTHLY

Good morning, Rajesh

Today you have

80 delayed tasks

0 completed yesterday

47 waiting for your approval

0 employees absent

8 customer complaint(s)

1 payment(s) overdue

That's it. Exactly like a CEO.

OPEN COMPLAINTS

TEST_autoinbox_391fd0
Anand Mills · medium

TEST_inbox_complaint 4ca8c7
Anand Mills · medium

TEST_inbox_complaint 979f54
Anand Mills · medium

TEST_inbox_complaint babc47
Anand Mills · medium

TEST_UI_complaint from playwright
New Buyer · medium

TEST_brief_c
New Buyer · medium

TEST_complaint_sales
New Buyer · low

Late delivery of festive order
New Buyer · medium

Made with Emergent

Data Input

Upload PDF/image/CSV -> AI OCR/auto-detect -> review -> file.

DECISIONOS
SHARMA TEXTILES PVT L…
TEXTILE MANUFACTURING

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Rajesh Sharma
OWNER@SHARMA.COM
SIGN OUT

SIGNED IN AS Rajesh Sharma OWNER

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DATA INPUT

INGEST

VIEW RECORDS

PDF / PHOTO
Invoice, bill, receipt or PO — AI reads it with OCR

CSV / EXCEL
Customer, vendor, sales or payment list — columns auto-detected

WhatsApp forwarding COMING SOON
Soon your team can forward an invoice or payment screenshot to DecisionOS on WhatsApp and it files itself — powered by this same pipeline.

RECENT UPLOADS

t.csv	1 contact record found with minimal data (name and phone only).	FILED	1C · 0I · 0P · 0T
t.csv	Customer contact list with 1 record.	FILED	1C · 0I · 0P · 0T
test_iter12.csv	Customer contact list with 2 entries: TEST_Inbox Ravi and TEST_Inbox Meena.	FILED	2C · 0I · 0P · 0T
invoice.png	Sales invoice from Sharma Textiles Pvt Ltd to Kumar Garments for Rs 28000.	FILED	0C · 1I · 0P · 1T
invoice.png	Sales invoice INV-2045 from SHARMA TEXTILES PVT LTD to Kumar Garments for 28000 INR.	FILED	0C · 1I · 0P · 1T
customers.csv	A customer list containing 3 contacts from Tamil Nadu with GST numbers and contact detail…	FILED	0C · 0I · 0P · 0T
customers.csv	Customer contact list with 3 entries from Tamil Nadu, including GST numbers and contact d…	FILED	0
invoice.png	Sales invoice INV-2045 from Sharma Textiles Pvt Ltd to Kumar Garments for fabric and thread…	FILED	0C · 1I · 0P · 1T
customers.csv	A list of 3 customer contacts with GST details from Tamil Nadu cities.	FILED	0C · 0I · 0P · 3T
invoice.png	Sales invoice INV-2045 from SHARMA TEXTILES PVT LTD to Kumar Garments for Rs 28000.	FILED	0C · 1I · 0P · 1T
customers.csv	Customer contact list with 3 entries from Tamil Nadu, including GST numbers and contact d…	FILED	3C · 0I · 0P · 0T
invoice.png	Sales invoice from Sharma Textiles Pvt Ltd to Kumar Garments for Rs 28000, due 2026-06-20.	FILED	0C · 1I · 0P · 1T
customers.csv	Customer contact list with 3 entries from Tamil Nadu, including GST numbers and contact d…	FILED	0C · 0I · 0P · 0T
invoice.png	Sales invoice from Sharma Textiles Pvt Ltd to Kumar Garments for cotton fabric and silk thr…	FILED	1C · 1I · 0P · 1T
invoice.png		FAILED	

Made with Emergent

INVOICES & BILLS | PAYMENTS

TYPE	NUMBER	PARTY	AMOUNT	DUE	STATUS
SALES	INV-2045	Kumar Garments	₹28,000	2026-06-20	UNPAID
SALES	INV-2045	Kumar Garments	₹28,000	2026-06-20	UNPAID
SALES	INV-2045	Kumar Garments	₹28,000	2026-06-20	UNPAID
SALES	INV-2045	Kumar Garments	₹28,000	2026-06-20	UNPAID
SALES	INV-2045	Kumar Garments	₹28,000	2026-06-20	UNPAID
SALES	INV-2045	Kumar Garments	₹28,000	2026-06-20	UNPAID

Workflows

Multi-stage order fulfilment & procurement kanban.

DECISIONOS
SHARMA TEXTILES PVT L.
TEXTILE MANUFACTURING

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- Ask AI
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Rajesh Sharma
OWNER@SHARMA.COM
SIGN OUT

SIGNED IN AS Rajesh Sharma OWNER

Send Daily Digest

FLAGSHIP OPERATIONAL FLOWS

WORKFLOWS

+ NEW

ORDER FULFILMENT — SALES → DISPATCH
PROCUREMENT — PURCHASE → PAYMENT

ORDER RECEIVED — 13

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_link_kapoor
Kapoor Retail Pvt Ltd
₹5,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_link_kapoor
Kapoor Retail Pvt Ltd
₹5,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

CONFIRMED — 36

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_back
TEST
₹100
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

TEST_Order_ADV
TEST_co
₹500
ADVANCE →

TEST_Order_XYZ
TEST_customer
₹1,000
ADVANCE →

IN PRODUCTION — 1

TEST_back
TEST
₹100
ADVANCE →

READY — 1

Order #4825 — Delhi Retailer (500 units)
Kapoor Retail Pvt Ltd
₹101,000
ADVANCE →

D

Made with Emergent

People (CRM)

Customers & vendors with 360deg profile access.

DECISIONOS
SHARMA TEXTILES PVT L…
TEXTILE MANUFACTURING

- Inbox
- Daily Brief
- CEO Brief
- Data Input
- Workflows
- People
- Tasks
- My Work
- Company Brain
- Ask AI
- Team

Rajesh Sharma
OWNER@SHARMA.COM
SIGN OUT

SIGNED IN AS Rajesh Sharma OWNER

Send Daily Digest

CUSTOMERS & VENDORS

CONTACTS

+ ADD CONTACT

Search name, company, phone, email… | All types | All statuses

CUSTOMER ACTIVE
TEST_ACL_A
111
a@x.com
IMPORTED
Unassigned

CUSTOMER ACTIVE
TEST_ACL_owner
999
IMPORTED
Unassigned

CUSTOMER ACTIVE
TEST_Inbox Meena
9999900002
IMPORTED
Unassigned

CUSTOMER ACTIVE
TEST_Inbox Ravi
9999900001
IMPORTED
Unassigned

CUSTOMER ACTIVE
Anand Mills
Anand Mills
9833344455
anand@mills.in
Madurai
IMPORTED
Unassigned 33CCCCC2222C1Z5

CUSTOMER ACTIVE
Meena Exports
Meena Exports
9822233344
meena@exports.in
Coimbatore
IMPORTED
Unassigned 33BBBBB1111B1Z5

CUSTOMER ACTIVE
Ravi Traders
Ravi Traders
9811122233
ravi@traders.in
Chennai
IMPORTED
Unassigned 33AAAAA0000A1Z5

CUSTOMER ACTIVE
Kumar Garments
Kumar Garments
98765 43210
IMPORTED
Unassigned 33ABCDE1234F1Z5

DEALER LEAD
TEST_dealer_1476aa
TEST_Dealer_Co
+911111
d@t.com
Unassigned

Made with Emergent

CUSTOMER LEAD
New Buyer
Unassigned

VENDOR ACTIVE
PackWell Industries
PackWell Industries
+91 22000 33445
accounts@packwell.in
Vasai, Maharashtra
PACKAGING
Owner: Amit Verma 27AAFCP3456R1Z1
Branded boxes & packaging.

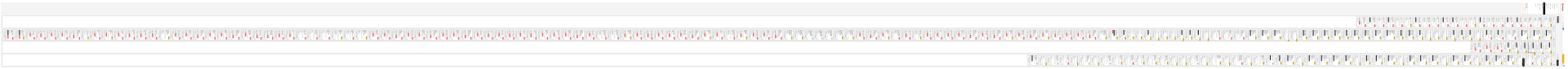
VENDOR ACTIVE
Gujarat Cotton Mills
Gujarat Cotton Mills Ltd
+91 79000 77889
sales@gujaratcotton.in
Ahmedabad, Gujarat
RAW-MATERIAL COTTON
Owner: Amit Verma 24AAACG9012Q1Z8
Primary yarn supplier.

CUSTOMER ACTIVE
Threads Boutique
Threads Boutique
+91 98200 44556
hello@threadsboutique.in
Bandra, Mumbai
BOUTIQUE PREMIUM
Owner: Priya Nair 27AAECT5678P1Z2
Small premium orders, quick payer.

CUSTOMER ACTIVE
Kapoor Retail
Kapoor Retail Pvt Ltd
+91 98100 11223
orders@kapoorretail.in
Karol Bagh, New Delhi
WHOLESALE FESTIVE
Owner: Priya Nair 07AABCK1234M1Z5
Largest festive-season buyer; prefers net-30 terms.

Tasks

Kanban board with per-member allocation & reassignment.



My Work

An employee's personal task list.

DECISIONOS
DEMO TENTACLE PVT LTD
TENTACLE MANUFACTURING

- Inbox
- Daily Brief
- CEO Brief
- Daily Digest
- Workflows
- People
- Tasks
- My Work
- Company Brain
- Ask AI
- Team

Rajesh Sharma
rajesh@tentacle.com
SIGN OUT

TIMES IN IST · Rajesh Sharma · ADMIN

Send Daily Digest

MONTHLY TARGETS

MY WORK

MY TASKS

Follow-up with all teams on Nylon66 production plan progress · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Follow up on packaging vendor change decision at start of next quarter · PRIORITY
DUE Mar 18,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Priya to follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

TEST_Bot17_manual_alloc · PRIORITY
IN PROGRESS
COMPLETE · PAUSE · VOICE REPLY

Follow-up with Kumar Garments after revised quote is sent · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Call Mr. Kumar · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Confirm who handled export shipment paperwork review (Zaphyrine not found in team roster) · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Confirm packaging invoice has been cleared by finance · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Follow-up with Priya on Kumar Garments quote extension · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

TEST_Bot17_manual_alloc · PRIORITY
IN PROGRESS
COMPLETE · PAUSE · VOICE REPLY

Follow-up with Kumar Garments after revised quote is sent · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Call Mr. Kumar · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Confirm packaging invoice has been cleared by finance · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Follow-up with Priya on Kumar Garments revised quote · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Confirm packaging invoice has been cleared by finance · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Follow-up with Priya on Kumar Garments quote · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

U1_TEST_alloc_022223 · PRIORITY
IN PROGRESS
COMPLETE · PAUSE · VOICE REPLY

Follow-up on packaging vendor evaluation before next quarter · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Check if production has confirmed feasibility for 20K carbon kurtas · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Priya to follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

Team meeting / cash handling at 4 PM today · PRIORITY
DUE Mar 17,5:00 PM
COMPLETE · PAUSE · VOICE REPLY

COMPLETED

Amarnath calls · URGENT
Amarnath asking for 5% discount
DONE Mar 16,5:00 PM

Review packaging vendor decision for next quarter · PRIORITY
DONE Mar 16,5:00 PM
0:00/0:40

Priya to follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DONE Mar 16,5:00 PM

Confirm payment released to Shivrma Textiles · PRIORITY
DONE Mar 16,5:00 PM

Restart packaging vendor change decision at the start of next quarter · PRIORITY
DONE Mar 16,5:00 PM

Follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DONE Mar 16,5:00 PM

Review packaging vendor decision before next quarter begins · PRIORITY
DONE Mar 16,5:00 PM

Priya to follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DONE Mar 16,5:00 PM

Follow up on TESTFLE directive 1783924624 · PRIORITY
DONE Mar 16,5:00 PM

Restart packaging vendor change decision before next quarter begins · PRIORITY
DONE Mar 16,5:00 PM

Priya to follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DONE Mar 16,5:00 PM

Follow up with Priya on quote status tomorrow · PRIORITY
DONE Mar 16,5:00 PM

Review packaging vendor decision before next quarter begins · PRIORITY
DONE Mar 16,5:00 PM

Priya to follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DONE Mar 16,5:00 PM

Check if production has confirmed feasibility for 20K carbon kurtas · PRIORITY
DONE Mar 16,5:00 PM

Priya to follow up with Bangalore retailer on cotton kurta quote · PRIORITY
DONE Mar 16,5:00 PM

Restart packaging vendor change decision at the start of next quarter · PRIORITY
DONE Mar 16,5:00 PM

Call Kumar · PRIORITY
DONE Mar 16,5:00 PM

Review current packaging vendor contract terms · PRIORITY
Check the active packaging vendor contract for notice periods, exit clauses, and current pricing terms, in preparation planning.
DONE Mar 16,5:00 PM

Confirm Vendor Approval and Share Details with Production · URGENT
Formally document the approval of the new packaging vendor and communicate the specifications, pricing, and lead times to the production team so they can coordinate with the Tilak plant.
DONE Mar 16,5:00 PM

Present Packaging Vendor Comparison Report · PRIORITY
Compile findings from vendor research and present a recommendation to the management team for a final decision.
DONE Mar 16,5:00 PM

Review Current Packaging Vendor Contract · LOW
Examine the existing packaging vendor contract for termination clauses, notice periods, and any penalties associated with switching vendors.
DONE Mar 16,5:00 PM

Present Vendor Comparison Report to Owner · PRIORITY
Compile findings from vendor research and contract review into a comparison report for owner decision-making.
DONE Mar 16,5:00 PM

Quarterly Revenue Growth Review at Day 60 · PRIORITY
Conduct a retrospective review at the 60-day mark or sooner whether the business is on track for 20% growth and adjust tactics as needed.
DONE Mar 16,5:00 PM

Review Pricing Strategy · PRIORITY
Analyze current pricing against market benchmarks. Evaluate whether a price premium or competitive pricing strategy could increase average transaction value without hurting conversion.
DONE Mar 16,5:00 PM

Define 20% Revenue Target in Dollar Terms · URGENT
Using the baseline math, calculate the exact revenue figure needed to achieve 20% growth. Break it down by month and by product line.
DONE Mar 16,5:00 PM

Prepare daily leave status report · PRIORITY
Create a simple daily report in Sag that captures market leave status and sends it to the Founder (or Jerome if current).
DONE Mar 16,5:00 PM

Review Current Packaging Vendor Contract · LOW
Review the existing packaging vendor contract for termination clauses, notice periods, and any penalties associated with switching vendors.
DONE Mar 16,5:00 PM

Research Alternative Packaging Vendors · LOW
Identify and evaluate alternative packaging vendors in preparation for a potential switch next quarter. Compare pricing, lead times, quality, and minimum order quantities.
DONE Mar 16,5:00 PM

Brief the Owner on Findings · URGENT
Prepare a short summary report for the Founder explaining what happened, why it matters, and what corrective actions are being taken.
DONE Mar 16,5:00 PM

Present Vendor Comparison Report to Founder · LOW
Compile findings from vendor research and contract review into a summary report for the Founder to make a final decision at the start of next quarter.
DONE Mar 16,5:00 PM

Draft new hire JD for dispatch coordinator · LOW
To replace outgoing dispatch coordinator.
DONE

MESSAGES

[MARK NURTI] Task 'Follow-up with Bangalore Retailer' is overdue by 2 day(s).
URGENT

[MARK NURTI] Task 'Follow up with Bangalore Retailer' is overdue by 2 day(s).
URGENT

[MARK NURTI] Task 'Follow Up with Bangalore Retailer' is overdue by 2 day(s).
URGENT

[MARK NURTI] Task 'Follow Up with Bangalore Retailer' is overdue by 2 day(s).
URGENT

[MARK NURTI] Task 'Follow Up with Bangalore Retailer' is overdue by 2 day(s).
URGENT

[MARK NURTI] Task 'Confirm Vendor Approval and Share Details with Tilak Kurtas' is overdue by 2 day(s).
URGENT
Mark all Dismiss

[MARK NURTI] Task 'Follow Up with Bangalore Retailer' is overdue by 2 day(s).
URGENT

[MARK NURTI] Task 'Follow Up with Bangalore Retailer' is overdue by 2 day(s).
URGENT

[Manager escalation] Task 'Clear Oil Pending Invoices by Friday' is overdue by 2 day(s).
MEDIUM

[Manager escalation] Task 'Clear packaging invoice by Friday' is overdue by 2 day(s).
MEDIUM

[Manager escalation] Task 'Clear Packaging Invoice' is overdue by 2 day(s).
MEDIUM

[MARK NURTI] Task 'Clear Packaging Invoice' is overdue by 2 day(s).
URGENT

[Manager escalation] Task 'Dispatch Desire To Mark Delivered' is overdue by 2 day(s).
MEDIUM

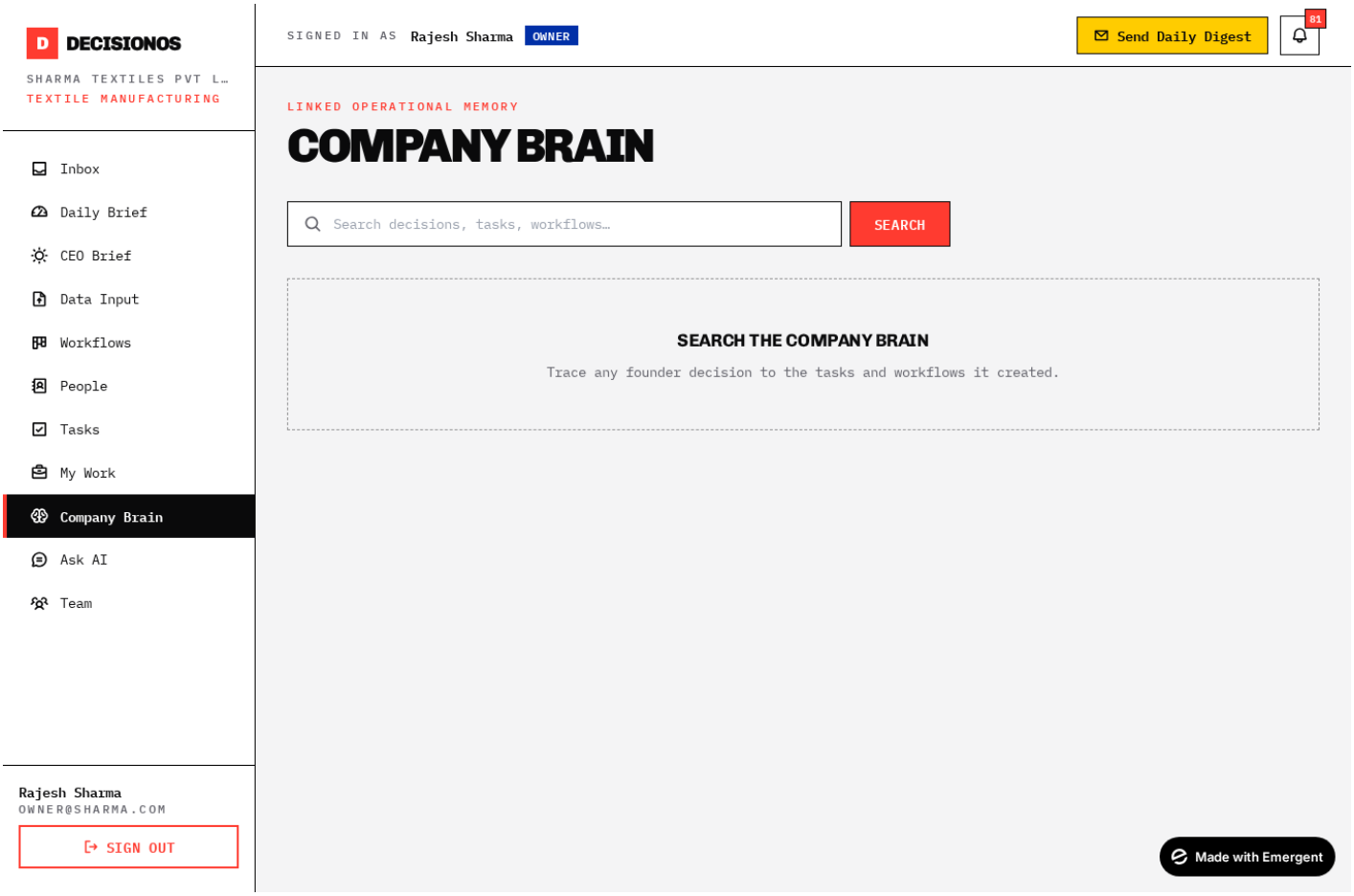
[MARK NURTI] Task 'Follow Up with Chennai Customer on Quote' is overdue by 2 day(s).
URGENT

[Manager escalation] Task 'Clear packaging invoice' is overdue by 2 day(s).
MEDIUM

[MARK NURTI] Task 'Confirm cotton supplier score for Q1' is overdue by 2 day(s).
URGENT

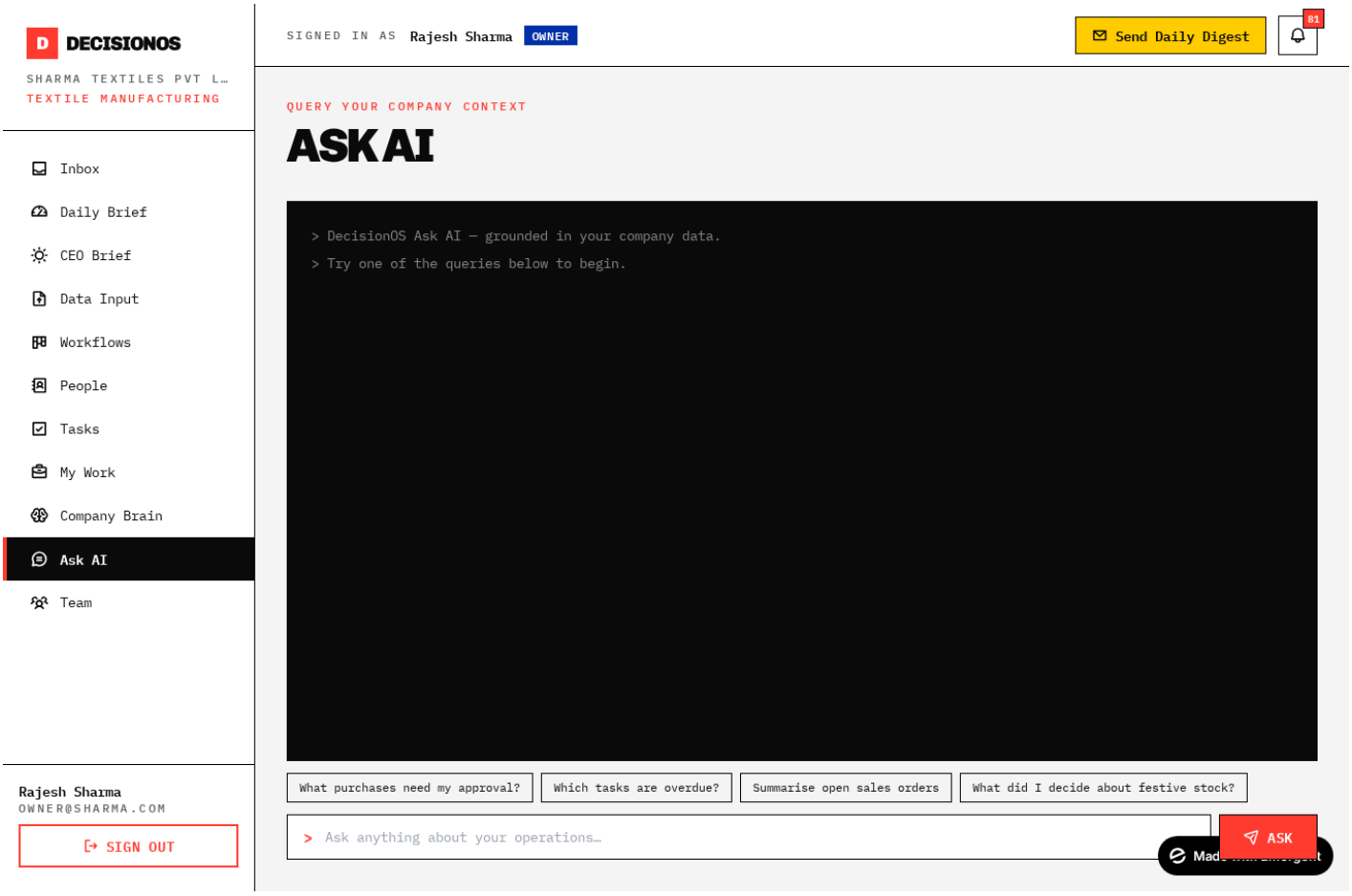
Company Brain

Keyword search across all company records.



Ask AI

Natural-language Q&A; grounded in your data, with citations.



Team

Members, roles & module-level access control.

Inbox
Daily Brief
CEO Brief
Data Input
Workflows
People
Tasks
My Work
Company Brain
Ask AI
Team

Rajesh Sharma
OWNER@SHARMA.COM
SIGN OUT

ROLES & ACCESS CONTROL

TEAM

ADD MEMBER

COMPANY

Sharma Textiles Pvt Ltd

Industry	Textile Manufacturing
Team size	11-50
Region	India
Currency	INR

PRODUCTS & SERVICES

Cotton kurta sets
Festive apparel collection

Silk dupattas
Premium woven accessories

Bulk fabric rolls
Wholesale cotton & silk

MEMBERS

R	Rajesh Sharma owner@sharma.com		OWNER		
P	Priya Nair sales@sharma.com	7 ACCESS	SALES	ACCESS	MARK ABSENT
A	Amit Verma production@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
S	Sunita Rao finance@sharma.com	8 ACCESS	FINANCE	ACCESS	MARK ABSENT
T	TEST_member test_bb63dcb3@sharma.com	6 ACCESS	PRODUCTION	ACC	
T	TEST_member test_17058e29@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_2705653b@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_9359eb98@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_7ead3285@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_d3ec9d51@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_0dec2251@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_697ffb48@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_fb1b3b67@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_d400002c@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_76062b15@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_abd55f87@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
L	Lim limited1783025982@example.com	2 ACCESS	SALES	ACCESS	MARK ABSENT
T	TEST Limited test_limited_3a8828a5@example.com	3 ACCESS	SALES	ACCESS	MARK ABSENT
T	TEST CleanPerms test_cleanperms_b0de739f@example.com	3 ACCESS	SALES	ACCESS	MARK ABSENT
T	TEST_member test_52691caf@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST UILimited test_uilimited_1783026316@example.com	3 ACCESS	SALES	ACCESS	MARK ABSENT
T	TEST_member test_a6cabde3@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_e3156498@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT
T	TEST_member test_546d0aee@sharma.com	6 ACCESS	PRODUCTION	ACCESS	MARK ABSENT

Made with Emergent

Notifications

In-app alerts and escalations.

DECISIONOS
KANAPA PLASTICS MFG & TEXTILE MANUFACTURING

- Inbox
- Daily Brief
- CEO Brief
- Data Input
- Workflows
- People
- Tasks
- My MCH
- Company Books
- Ask AI
- Team

Rajesh Sharma
admin@kanapaplastics.com

⏻ SIGN OUT

MARKING THROUGHOUT

NOTIFICATIONS

✓ MARK ALL READ

[ADMIN ALERT] Task 'Polya to follow up with Bangalore retailer' is overdue by 1 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow up with Bangalore retailer on The quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[Manager escalation] Task 'Clear #12 Pending Invoices by Friday' is overdue by 2 day(s).
FINANCE — MARK

Reminded with Emergent

[Manager escalation] Task 'Clear packaging invoice by Friday' is overdue by 2 day(s).
FINANCE — MARK

[Manager escalation] Task 'Clear Packaging Invoice' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Clear Packaging Invoice' is overdue by 2 day(s).
URGENT — MARK

[Manager escalation] Task 'Dispatch Bacha to Dabri Retailer' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Follow Up with Channel Customers on Quote' is overdue by 3 day(s).
URGENT — MARK

[Manager escalation] Task 'Clear packaging invoice' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Confirm cotton supplies sufficient Box QT' is overdue by 3 day(s).
URGENT — MARK

Task 'Team meeting / cash handling at 4 PM Today' is overdue by 0 day(s).
OPERATIONS — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT

[Manager escalation] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Prepare Quotation Box 200 Units of Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[Manager escalation] Task 'Polya to follow up with Bangalore retailer' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Confirm production Feasibility Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare quote Box 200 units of cotton kurtas' is overdue by 3 day(s).
URGENT — MARK

[Manager escalation] Task 'Follow up with Bangalore retailer on The quote' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Confirm production Feasibility Box 200 cotton kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare quotation Box 200 units of cotton kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[Manager escalation] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Prepare Quote Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow up on the quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare a quote' is overdue by 3 day(s).
URGENT — MARK

[Manager escalation] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare Quote Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[Manager escalation] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 2 day(s).
FINANCE — MARK

[Manager escalation] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Prepare Quote Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Call Anil regarding new order' is overdue by 2 day(s).
URGENT — MARK

[Manager escalation] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare Sales Quote Box 200 Cotton Kurtas' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Contact Dabri customer' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow up with Dabri retailer' is overdue by 2 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow up with Dabri retailer' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 2 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare Quotation Box 200 Cotton Kurtas' is overdue by 2 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Call Anil Regarding New Order' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Contact Dabri Customer' is overdue by 2 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow up with Dabri retailer' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Dabri Retailer' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 2 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare Quote Box 200 Cotton Kurtas' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare Quote Box 200 Units of Cotton Kurtas' is overdue by 4 day(s).
URGENT — MARK

[Manager escalation] Task 'Clear Packaging Invoice' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Check today's evening leave applications' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Arrange payment for dye order' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm order and delivery date with supplier' is overdue by 2 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Place order for 50 bags of dye' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Dabri Order Shipment with Polya' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare Quote Box BangLiner Retailer' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm Production Feasibility Box 200 Cotton Kurtas' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow Up with Bangalore Retailer on Quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare Quote Box 200 Cotton Kurtas' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Convert and Release the Bill' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Determine Root Cause of Billing Error' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Identify and Fill the Incorrect Bill' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Call Rashmi Boutique' is overdue by 6 day(s).
URGENT — MARK

[Manager escalation] Task 'Follow Up with Channel Customers on Quote' is overdue by 2 day(s).
FINANCE — MARK

[ADMIN ALERT] Task 'Prepare and Send Quote Box 100 Shirts' is overdue by 2 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Confirm production Feasibility Box 200 cotton kurtas' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow up with Bangalore retailer on quote' is overdue by 3 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Prepare quote Box 200 cotton kurtas' is overdue by 4 day(s).
URGENT — MARK

[ADMIN ALERT] Task 'Follow up with Dabri retailer' is overdue by 4 day(s).
URGENT — MARK

[Manager escalation] Task 'Confirm cotton supplies sufficient Box QT' is overdue by 2 day(s).
FINANCE — MARK

Task 'Check #12(b)' is overdue by 0 day(s).
OPERATIONS

Task 'Follow up on TEXTILE discretion LTR0000280' is overdue by 0 day(s).
OPERATIONS

Task 'Follow up with Pilya on quote status Tomorrow' is overdue by 0 day(s).
OPERATIONS

Task 'Call Kumar' is overdue by 0 day(s).
OPERATIONS

Task 'Confirm Vendor Approval and Share Details with Production' is overdue by 0 day(s).
OPERATIONS

Task 'Prepare daily leave status report' is overdue by 1 day(s).
OPERATIONS

[Manager escalation] Task 'Check today's evening leave applications' is overdue by 2 day(s).
FINANCE — MARK

[Manager escalation] Task 'Confirm Dabri Order Shipment with Pilya' is overdue by 2 day(s).
FINANCE — MARK

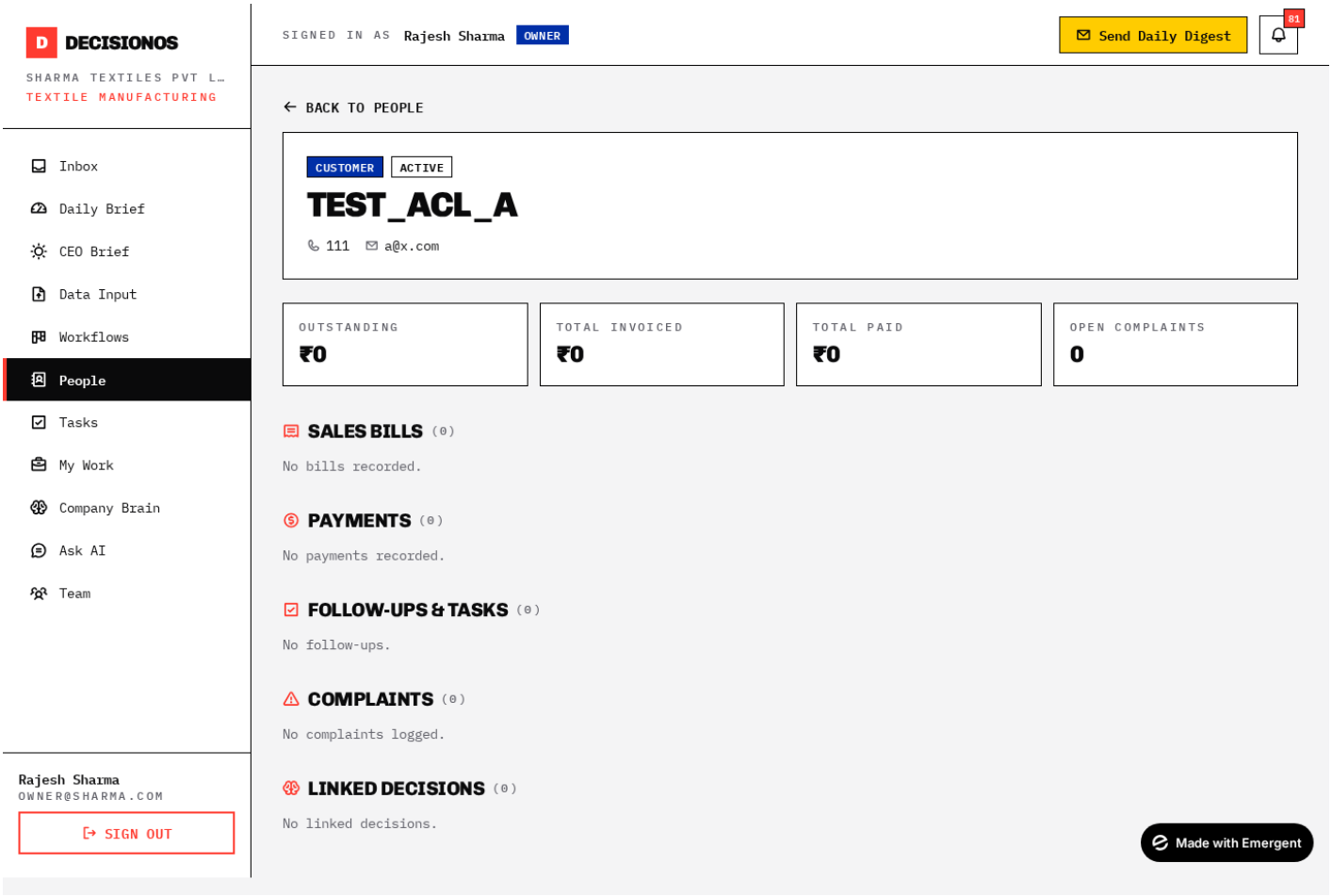
Task 'Brief the Team on Findings' is overdue by 0 day(s).
OPERATIONS

[ADMIN ALERT] Task 'Prepare revised quote for Dabri retailer' is overdue by 3 day(s).
URGENT

Task 'Prepare daily leave status report' is overdue by 0 day(s).
OPERATIONS

Task 'Prepare daily leave status report' is overdue by 0 day(s).
OPERATIONS

[Manager escalation] Task 'Prepare revised quote for Dabri retailer' is overdue by 2 day(s).
FINANCE

360deg Customer/Supplier Profile

Outstanding, bills, payments, complaints, decisions.