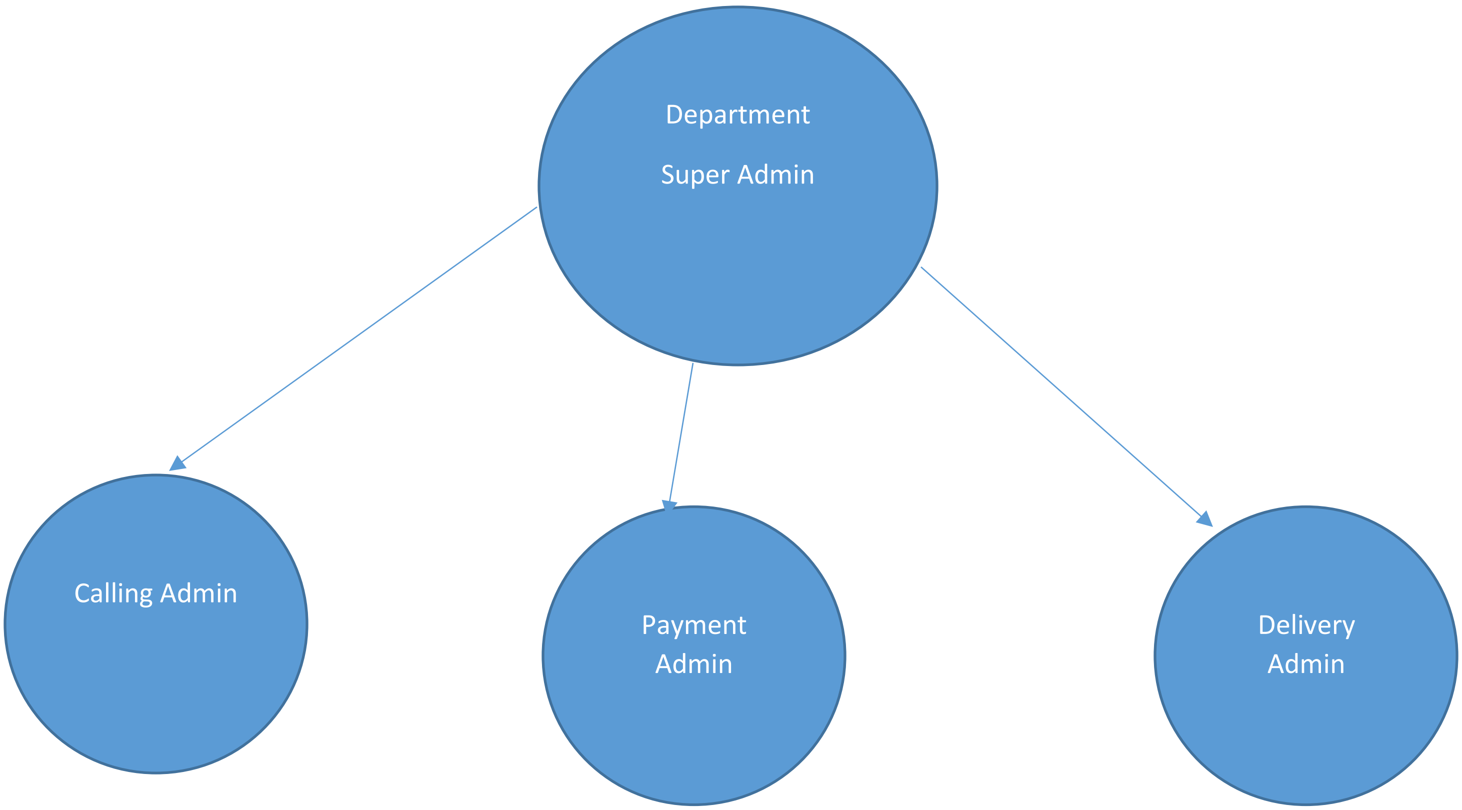
Project-1.1



Admin

Add the User in Department (Delete /Update)

Work Assign for every user (Changes the Work)

View All Activity Under that department

Profile Edit for every User

Notification

1: Add new Franchise

2: Add Payment

3: Created Invoice

4: Return product

5: Lot Delivered

Lot Assignment Department/Requirement

1: pre approval lot

1: Add

2: List

Lot No	Total Product	Long Term/Short term	Price	Action
				Edit Delete

2:- Franchise

1: Add

2: List (Filter with Product or Without Product)

Name	Number	Address	Location	Action
				Edit

3 : Requirement

3.1:- Urgent Requirement

3.2:- Normal Requirement

Franchise Name	poc	Mobile	Requirement	Type	Action	
					Action	

Action

Dropdown Approved/Rejected

1: - Approved

Approval Memo

2: -Rejected

Reason

Requirement Type

1: - Photo

2: - Product

3: - Invoice

4:- Payment Details

5:- others

6: - Customization

Delivery Department

1:-Pre-Approval Lot List

Lot Number	Approval	Total Product	Total Amount	Action	
	Long / Short			Lot Assign	

Lot Assign

New

Existing

New: Add Franchise

Existing

Dropdown Franchise Name

Action: Franchise Name

Person Name

Delivery Date (Date Picker)

Calling Date (Date Increment by 24 hr. if not holiday after 7 O'clock and before 7 O'clock

2:-Document Upload

Pdf File Not More Then 5 mb

3: Return Section

After return by calling Department then display in this department

List Of return Product

PDF | Return Memo

Cno	Sku	Product Type	Metal Qulaity	Diamond Quality	Metal weight	Diamond Weight	Price

Return Memo List

Franshies Name	Return Memo no	Date	Action

Action

:- Upload Return Memo with sign

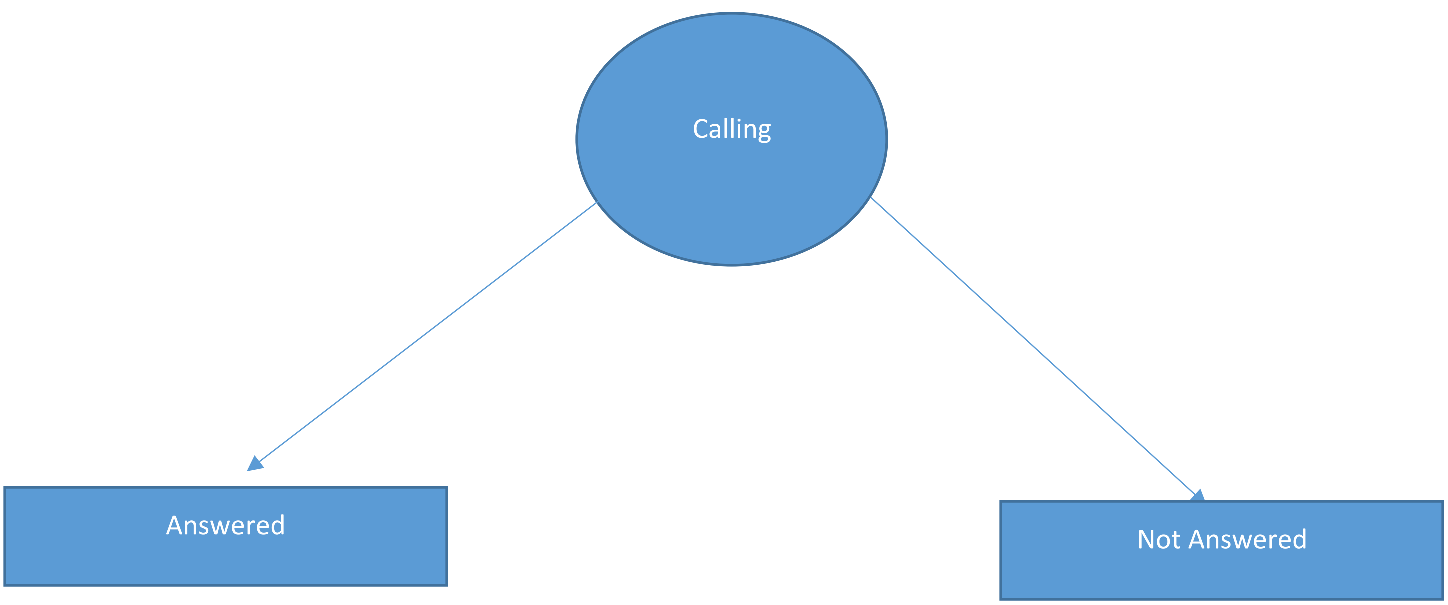
Calling Department

1: Franchise List

Name	Mobile No	Address	Location	City	State	POC	Action
							Edit

2: Latest Lot Assign Franchise

Name	Lot No	Total Product	Lot type	Poc	Mobile no	Action
						Calling



Not Answered

Reason

Ringing

Out of Coverage

Busy

Answered

First scenario

Purpose: If new franchise with lot

Routine call-only

Multiple purpose: Requirement

Second scenario

Existing franchise with new lot

Purpose: Lot call

Multiple purpose: sales, Requirement, Payment (open ticket)

Tab Form

Sales (1)	Requirement (1)	Payment (3)

When click on any tab related open queries has been show on that tab. With mentioned comment previously.

1) Routine

Routine comment box

Lot history
Routine call history

Multi- purpose Dropdown: Requirement, Payment, Sales

Tab Form (Open ticket if any)

Sales (1)	Requirement (1)	Payment (3)

2) Sales

Choose certificate:

Comment box:

Multipurpose quires: Payment, Requirement

Sales call history

Tab Form (Open ticket if any)

Sales (1)	Requirement (1)	Payment (3)

3) Payment

Invoice number:
Date picker:

Comment box:

Multipurpose queries: Sales, Requirement

Sales call history

Tab Form (Open ticket if any)

Sales (1)	Requirement (1)	Payment (3)

4 : - Requirement

Status Yes/No

Requirement type

1:-Urgent

2: - Normal

Requirement : -(Multiple Selection)

1: - Photo

2: - Product

3: - Invoice

4:- Payment Details

5:- others

6: - Customization

Comment Box

Requirement call history

Tab Form (Open ticket if any)

Sales (1)	Payment (3)

Ticket open Logic

Sales: - when Sales status yes but any certificate is not given by the Franchise

Payment: - when invoice is generated and payment has been not update till 7 days from invoice generation that that point of time payment ticket is open

Requirement: - In Calls /Out Calls

In calls

When sales person calling to franchise at that point of time requirement will be generated then ticket is open.

Out Calls: - when franchise call sales person at that point of time requirement ticket will be created by Sales Person

Ticket Closure Logic

Sales:-in follow-up section will closed when Invoice Has generated, and when sales status is no then sales ticket closed.

Payment: - After payment is done by payment department

Requirement: - when Requirement of products have been there then deliver department update status then an then requirement close or else for reaming one where requirement department change the status approved

Payment Department

Add the Commission Name

1:- Name

Invoice List:-After Create Invoice Show the list in payment Department

Fname	Type	GSTIN	Location	Action
	With product/ Without product			

Action

View

Invoice no	Invoice Date	Invoice Amount	Action
			1

1:-

Invoice no

Invoice Amount

Deposit Amount

Pending Amount

Commission

Name {Drop Down}

Commission Type

Cash

%

Commotion amount { }

3:- Commission Holder List

Name	invoiceno	Commission Type	Bill Amount	Commission Amount	Status	Action
					Paid Unpaid	<button>

Commission Holder

Filter

Paid

Unpaid

Name	invoiceno	Commission Type	Bill Amount	Commission Amount	Status
					Paid Unpaid

4 : -

Payment Status

Filter

Paid /Unpaid

Fran Name	Invoice no	Invoice Amount	Status

In this Project

Image Integration and Qr Code Integration is also doing this project

And After starting this project no any changes I think so