

Project Manish

(Ecommerce Website)

1. Login

a. **Admin** Login (to add Content into Vendor)

i. Add Product

1. Time Stamp

a. Storing Charge (>45 @20Rs: @Rs.5 per day).

2. Product Name

3. Size Available (Dropdown)

a. 38

b. 40

c. 42

d. 44

e. 46

f. 48

4. Add amount

5. 2x Photos

6. Product Code

7. Description

8. Quantity Available.

9. Vendor ID (Auto Generate)

ii. Create Vendor

1. Full Name

2. Password (Login)

3. Email (Login) : Default

4. Contact Number

5. WhatsApp number

6. Advance Payment (Credits)

iii. Update Vendor

1. Update Credits (Reflects Storage Charges)

2. Update Vendor (Delete or update vendor)

iv. Order statistics (Table form according to vendor)

1. Order placed By Vendors

2. View/Sort Order Details

v. Order Summary

1. Order By Vendor name

2. Order Quantity

3. Order Amount

4. Order Address
5. ADD Consignment no. (Tracking Id)
 - a. AWP Number (textbox)
 - b. Company Name (textbox)
6. SUBMIT -> EMAIL/SMS -> TO Customer

- vi. Update Stock Details
 1. Update Stock Quantity
 2. Update price
 3. Delete Product

- vii. Settings
 1. Update password
 2. Update Profile

b. **Vendor** Login (to Make Order)

- i. Purchase Product
 1. Add to Cart
 2. Checkout
 3. Customer Details
 - a. Address
 - b. Phone Number (for Tracking ID)
 - c. Email (for Tracking ID)
- ii. View own Products
 1. Grid Page (Single Image)
 2. Single Page view of Item (multiple Images)
 - a. Add Quantity
 - b. **Order Size According to availability**
 - c.
- iii. View Statics
 1. Stats of his order purchase
 2. Storage bill for Product
 3. Total Storage Bill Summary
- iv. Settings
 1. Update password
 2. Update Profile
- v.