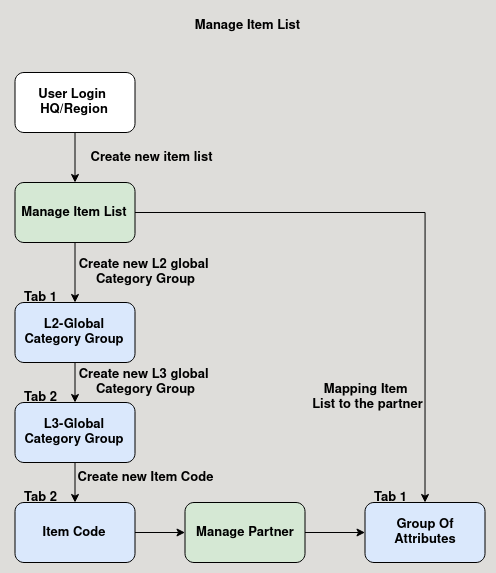
**Master Functional Document**

|  |  |
| --- | --- |
| **Application** | NGERP - Centra |
| **Service Bundle** | Master Management |
| **Service Request** | Manage Item List |

**Description :**

Manage Item list is to categories partners as global category and these categories are assigned to a partner. These partners will have access to process the amount assigned to them.

**Workflow Process :**

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**Business Rules :**

* User can login as HQ or Region to create a new item list.
* The item list is used to categorise the partner as L1, L2, L3 global category.
* This item list is mapped in the manage partner master group of attributes tab.
* The global Category determines the access level of the partner like Purchase, Sales.