Synergyze Master Working Document

# Role-wise Daily Task Checklist (VJRIPL, KKCL & Scotts Garments)

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| Role | Daily Tasks |
| Procurement Manager (Brand) | Issue PO to Scotts Garments, Verify vendor compliance, Approve production schedule |
| Production Manager (Scotts) | Update production WIP, Manage QC checks, Coordinate raw material issuance |
| Warehouse Manager | Manage inward/outward stock, Update bin allocations, Track warehouse GRNs |
| Finance Controller | Review invoices, Approve escrow payments, Monitor financial reconciliation |
| Logistics Coordinator | Generate delivery challans, Coordinate last-mile delivery, Track shipment status |
| Sales Manager | Update inventory allocations, Monitor sales performance, Approve retail price adjustments |
| Retail Store Manager | Manage in-store stock, Track returns, Ensure POS system updates |
| Tech Support & Compliance Officer | Monitor compliance logs, Handle role access issues, Maintain audit trails |

# Visual Flow SOP (VJRIPL, KKCL & Scotts Garments)

1. VJRIPL & KKCL raise Purchase Orders (POs) to Scotts Garments via SynAdmin ERP.  
2. Scotts Garments accepts PO, schedules production, and updates WIP status.  
3. Warehouse Manager at Scotts updates stock movement post production.  
4. QC process completed, GRN generated, inventory moved to distribution center.  
5. Delivery challan raised, Logistics team handles last-mile delivery.  
6. Finance Controller reconciles invoices, triggers escrow fund release.  
7. Retail inventory updated for VJRIPL & KKCL, sales monitored via Commune Connect.  
8. Compliance logs and audit trails maintained, accessible via dashboards.

# Filtered API Mapping Extract (VJRIPL, KKCL & Scotts)

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| API Category | Function | Applicable Entities |
| Procurement API | PO Creation, Vendor Scorecards | VJRIPL, KKCL, Scotts |
| Production API | Production Scheduling, WIP Tracking | Scotts |
| Inventory API | Stock Movement, GRN Updates | Scotts, Brands |
| Financial API | Invoice Upload, Escrow Setup | VJRIPL, KKCL |
| Sales API | Order Creation, Sales Analytics | VJRIPL, KKCL |
| Compliance API | Smart Contract Logs, Compliance Flags | All |

# Quick Reference One-Pager

License Overview:  
- VJRIPL: Brand License (INR 45,000/month)  
- KKCL: Brand License (INR 45,000/month)  
- Scotts Garments: CMP Manufacturer License (INR 30,000/month)  
  
Key Controls:  
- Role-Based Access & License Governance  
- AI-driven WIP, Inventory & Compliance Dashboards  
  
Escalation Matrix:  
- First Level: Procurement Manager & Warehouse Manager  
- Second Level: Finance Controller & Production Head  
- Third Level: Super Admin & Compliance Officer