Sr No.		Laabh Management Module
4		Sign in/Sign up
		With password recovery option
	4.1	New work order
		(prepopulated as per records- in Seller management module 2.1.i.b)
	4.1.i	Confirm with Plus Buddy (Laabh Executive to issue a confirmation communication to Plus Buddy; Copy of communication will be available on record)
	4.1.ii	Confirm to seller (Laabh Executive to issue a confirmation communication to Seller; Copy of communication will be available on record)
	4.2	Orders in progress (pre-populated from Seller management Module 2.2; Seller wise details showing work orders from old to new. All work orders beyond 10 days will have a different colour coding; T+20 will have urgent attention colour coding)
	4.2.i	Sample clause cases (pre-populated from Seller management Module 2.2.ii; a different colour coding to pending sample clause cases will be available)
	4.2.ii	CRAC cases (pre-populated from Seller management Module 2.2.iii; all pending CRAC cases to have a different colour code)
	4.2.iii	Bill processing (pre-populated from Seller management Module 2.2.iv; all pending bill processing cases to have a different colour code )
	4.2.iv	Payment status (pre-populated from Seller management Module 2.3)
	4.2.v	Due from buyer (pre-populated from Seller management Module 2.3.i)
	4.2.vi	Advance due from seller (pre-populated from Seller management Module 2.3.ii)
	4.2.vii	G-Cash flow services (pre-populated from Seller management Module 24)
	4.3	Seller onboarding (Laabh Agent can access this Module)
	4.3.i	Onboarded sellers
	4.3.i.a	Laabh agent name and code (pre-populated as per records in 4.3.ii.a)
	4.3.i.b	Date of submission of complete documents (pre-populated as per records in 4.3.ii.b)
	4.3.i.c	Date of annual fee submission (pre-populated as per records in 4.3.ii.c)

Sr No.	Laabh Management Module
4.3.i.d	Date of onboarding approval
	(pre-populated as per records in 4.3.ii.d)
4.3.i.e	Seller onboarding code
	(pre-populated as per records)
4.3.i.f	Seller subscription validity
	(pre-populated as per records)
4.3.ii	Pending onboarding
4.3.ii.a	Laabh agent name and code (pre-populated as per records)
4.3.ii.b	Date of submission of complete documents (pre-populated as per records; save-draft facility will be available)
4.3.ii.c	Date of annual fee submission (pre-populated as per records)
4.3.ii.d	Approve
	(Laabh executive will approve; Immediately the Seller will be assigned Seller CODE;
	The result of approval shall be communicated to Seller, AGM, Manager, Laabh executive and Laabh agent, alongwith details of Seller and Code, for records)
4.3.ii.e	Reject (Laabh executive will reject; Approval and rejection tab will not be accessible to Laabh agent. The result of rejection shall be communicated to AGM, Manager, Laabh executive and Laabh agent, for records) NOT to be communicated to Seller.
4.4	Laabh Agent Module
	After sign in, a Laabh agent will reach this place
4.4.i	Seller onboarding
4.4.i.a	Onboarded sellers (pre-populated as per records; Laabh agent code-wise)
4.4.i.b	Pending onboarding
	This will have facility to upload application with necessary details and payment; Payment link will also have online/mobile pay facility Barcode- which can be shared with Seller; Laabh agent will fill in the details.  Once filled in, it will reflect in 4.3.ii
	Approval and rejection tab will not be accessible to Laabh agent
4.4.i.c	Re-submission Laabh agent will be able to resubmit sellers application. Once successful, this will reflect as pending onboarding on 4.3.ii.

Sr No.	Laabh Management Module
4.4.ii	Commission Module for agent (This will take the agent to common Commission and Incentive module 4.5; each agent can see only his/her commission details)
4.5	Commission and incentive Module
4.5.i	Log in with code assigned (This will be an additional log-in/sign-up/sign-in)
4.5.i.a	Gross commission received till date (To be filled in by Finance and Accounts Module)
4.5.i.a.a	TDS
4.5.i.a.b	Net commission received till date
4.5.i.b	Gross commission received during the FY (To be filled in by Finance and Accounts Module)
4.5.i.b.a	TDS
4.5.i.b.b	Net commission received during the FY
4.5.i.c	Gross commission received during the month (To be filled in by Finance and Accounts Module)
4.5.i.c.a	TDS
4.5.i.c.b	Net commission received during the month
4.5.i.d	Gross incentive received till date (To be filled in by Finance and Accounts Module) The incentive module will not be accessible to Laabh agent.
4.5.i.d.a	TDS
4.5.i.d.b	Net incentive received till date
4.5.i.e	Gross incentive received during the FY
4.5.i.e.a	TDS
4.5.i.e.b	Net incentive received during the FY
4.5.i.f	Gross incentive received during the month
4.5.i.f.a	TDS
4.5.i.f.b	Net incentive received during the month