Users & their Requirements

1. Procurement Module

Non-Ferrous Metals	Steel & Stainless Steel	Metal Scrap
Agro Commodities	Plastics & Polymers	Textile & Apparel
Packaging	FMCG	Healthcare

2. Invoice Financing

Supplier Details	Buyer Details	KYC Documents
Pricing Terms	Invoice Details	Accounts & Reports

3. Supply Chain Financing

Working capital sanctioned	Working capital limit utilized	Capex limit sanctioned
Capex limit utilized	Max credit days	Max limit per customer

4. Sales Module

Lead Generation	Preliminary Check	Offer Issuance
Supplier Onboarding	Buyer Addition	Sales CRM

5. Credit Module

Supplier Underwriting	Buyer Underwriting	Pricing Terms
Supplier & Buyer Limits	Credit Revisions / Renewals	Group Exposure Limits

6. KYC Module

Supplier Documentation	Banking Details	

7. Operations Module

Addition of Invoices	Invoice Level Underwriting	Exception Handling
Debt Management (Dunning)	Final Repayment of Funds	

8. Finance Module

Accounting & Reports	Financial Calculations	Disbursement of Funds

9. Admin Module

Addition or Removal of Team	Manual Control for Products	Addition or Removal of Items