Supplier Listing

## Supplier Management Table – Design Specification

### Purpose

The table provides a centralized view of all supplier profiles. It displays key details (supplier name, brand region type, contact information, activity status, and pending requests) while protecting sensitive data by partially masking contact details. In addition, any activation or deactivation of a supplier must include a reason (for audit purposes).

### Table Columns & Content

1. **Supplier Name**
   * **Content:**
     + The full name of the supplier (e.g., “Acme Industries”).
   * **Presentation:**
     + Display in a bold typeface (using the Inter font) to serve as the primary identifier.
     + Consider using a slightly larger font size for emphasis.
2. **Brand Region Type**
   * **Content:**
     + Combines the supplier’s brand and the type of region they serve.
     + Example: “Finolex – Regional” or “RR Cables – National.”
   * **Presentation:**
     + Use bold text for the brand name with the region type either in regular or lighter font.
     + You can also use subtle color cues (for instance, an accent shade for “Regional” vs. a neutral tone for “National”).
3. **Contact Person Email Address**
   * **Content:**
     + The primary email address for the supplier’s contact person.
   * **Presentation & Privacy:**
     + Display the email in a “partially hidden” format by default. For example, show only the first two characters and the domain (e.g., “jo\*\*\*\*@acme.com”).
     + Optionally include a small “eye” icon or “Show” link that—when clicked or hovered by an authorized user—reveals the full email address.
4. **Contact Person Phone Number**
   * **Content:**
     + The main phone number of the supplier’s contact person.
   * **Presentation & Privacy:**
     + Display the phone number with partial masking (e.g., “+1 234 \*\*\*\* 890”) to protect sensitive information.
     + Again, an “eye” icon or similar control can allow authorized users to view the full number.
5. **Activity Status**
   * **Content:**
     + Indicates whether the supplier is Active or Inactive.
   * **Presentation:**
     + Display as a badge or label.
     + Use color coding (for example, green for Active, gray or red for Inactive) and bold text for immediate recognition.
   * **Interactive Audit Feature:**
     + Changing this status must trigger a prompt requiring the user to enter a reason. The reason will be captured for auditing purposes.
6. **Requests**
   * **Content:**
     + A numerical indicator of pending requests, orders, or inquiries associated with the supplier.
   * **Presentation:**
     + Display as a small number or badge. If applicable, include an icon (like a bell or envelope) to denote requests.
7. **Actions**
   * **Content:**
     + A three‑dot (vertical ellipsis) icon.
   * **Behavior:**
     + On hover (or click), a dropdown menu appears with the following options:
       - **Activate/Deactivate:**
         * When selected, the user is prompted to provide a reason for the status change (the reason is logged for audit purposes).
       - **Edit:**
         * Opens a slide‑in drawer (or modal) prepopulated with the supplier’s details (including the assignment data) so the user can update the record.
       - **Delete:**
         * Allows the user to remove the supplier profile (with an optional confirmation step).
   * **Presentation:**
     + The three‑dot icon should be discreet but clearly visible, and the dropdown menu should animate into view.

### Table Layout & Visual Details

* **Overall Style:**
  + The table should be clean and minimalistic with plenty of white space.
  + Use the **Inter** font throughout, and ensure that all text, including the table headers, uses the same typeface.
  + The accent colors (e.g., #FF6B1D and #FF7B33) are used for primary actions and highlights, while softer backgrounds (e.g., #fafafa) help separate the header from the data rows.
* **Column Separation:**
  + Use subtle borders (or row shading) to delineate rows.
  + Ensure that multi‑line cell content (especially in the “Region Assignments” column) is clearly separated by line breaks.
* **Sensitive Data Masking:**
  + Email addresses and phone numbers should show only partial data by default.
  + Example formats:
    - Email: jo\*\*\*\*@acme.com
    - Phone: +1 234 \*\*\*\* 890
  + Consider including a hover effect or a clickable icon that temporarily reveals the full data for authorized users.
* **Sample Table Visual:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Supplier Name** | **Brand Region Type** | **Contact Person Email Address** | **Contact Person Phone Number** | **Activity Status** | **Requests** | **Actions** |
| **Acme Industries** | Finolex – Regional | jo\*\*\*\*@acme.com | +1 234 \*\*\*\* 890 | <span style="color: green; font-weight: bold;">Active</span> | 2 | ⋮ |
| **Global Supplies Ltd.** | RR Cables – National | ja\*\*\*\*@globalsupplies.com | +1 987 \*\*\*\* 321 | <span style="color: gray;">Inactive</span> | 0 | ⋮ |
| **Techno Corp** | Havells – Regional | in\*\*\*\*@technocorp.com | +1 555 \*\*\*\* 456 | <span style="color: green; font-weight: bold;">Active</span> | 5 | ⋮ |

* Notes:
  + The **Actions** column’s three‑dot icon (⋮) reveals a dropdown with options to “Activate/Deactivate” (with reason), “Edit,” and “Delete.”
  + The **Contact Person Email Address** and **Phone Number** columns show masked data by default.

### Additional Interaction Details

* **Activate/Deactivate with Reason:**
  + When a user selects Activate/Deactivate from the Actions menu, a modal or inline prompt should appear requiring the user to enter a reason.
  + The reason input is mandatory before the status is changed, and it will be stored in an audit log.
  + Visual feedback (such as a confirmation message) should be provided once the reason is submitted.
* **Editing a Record:**
  + Clicking **Edit** opens a slide‑in drawer prepopulated with the supplier’s data.
  + All fields (Brand, Brand Vertical, Region Operation Assignments, and Status) should load with the previously saved data.
  + The Region Operation Assignments grid should show colored tags for each selected region. The cached data (stored in the record’s dataset as JSON) must be parsed correctly to display these tags.
* **Empty State:**
  + When no supplier profiles exist, display a message like:  
    “No supplier profiles found. Click ‘Assign Brand’ to add your first record.”
* **Responsiveness:**
  + The table should be responsive and allow horizontal scrolling on smaller devices, or reflow into a card format if needed.
  + The drawer (fixed at 600px width) should be scrollable if the form content exceeds the viewport height.

## Final Deliverables

Your UI/UX designer should create:

1. **High-Fidelity Mockups/Prototypes** for:
   * The empty dashboard state.
   * The dashboard with sample supplier records (using the sample table above as a reference).
   * The drawer in “New Record” state (with blank fields, masked contact details, and hidden assignment grid until selections are made).
   * The drawer in “Edit Record” state (prepopulated with existing data, including colored region tags and a status toggle).
   * The modal/prompt for providing a reason when activating or deactivating a record.
2. **Interaction Flow Diagrams** detailing:
   * How a user adds a new supplier profile.
   * How a user edits an existing record.
   * The workflow for toggling activation status and entering a reason for audit purposes.
3. **A Detailed Style Guide** covering:
   * Colors (including the accent orange for buttons and tags), typography (using Inter), spacing, and button styles.
   * Specific guidelines for partially masking contact details.
   * Component states (default, hover, focus) for dropdowns, tag inputs, and action menus.

Profile Sections

**Contacts Section**

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AI-generated content may be incorrect.

**Contacts / Users Management**

Convert the **Contacts section** into a **tabular format** to **manage supplier users** who operate the supplier portal.

* **Users can be added directly from this section** and are **automatically listed** once added by the supplier.
* Users can be **verified**, and a **verification tag** will be displayed.

**1. Table Layout**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Designation** | **Email Address** | **Phone Number** | **Activity Status** | **Last Login** | **Verification Status** | **Actions** |
| Vedant Shah | CEO | vedant@example.com | +91947895645 | 🟢 Active (Using Portal) | 05-Feb-2024 | 🟢 Verified | ✏️ ✅ 🗑️ |
| Mihir Shah | Sales Manager | mihirgroup4897@gmail.com | +91947895645 | 🔴 Inactive (Not Using) | 12-Jan-2024 | 🔴 Not Verified | ✏️ ✅ 🗑️ |

**2. Feature Enhancements**

✅ **User Addition Directly from This Section**

* **New users can be added** from this section using the **"Add User" button**.
* Once added, they are **immediately listed** in the table.

✅ **Verification Status Column**

* 🟢 **Verified** → User has been confirmed and approved.
* 🔴 **Not Verified** → User is pending verification.
* Users can be **verified manually** via the ✅ **Verify button** in the Actions column.

✅ **Activity Status Column**

* 🟢 **Active** → User is **actively operating** on the supplier portal.
* 🔴 **Inactive** → User is **not currently using the portal**.
* Status can be **updated via dropdown**.

✅ **Last Login Column**

* Displays **last login date** for user activity tracking.
* Updates **automatically** upon user login.

✅ **Actions Column**

* ✏️ **Edit** → Allows modifying user details (name, email, designation).
* ✅ **Verify** → Opens a **confirmation modal** to verify the user.
* 🗑️ **Delete User** → Requires confirmation before removing a user.

✅ **➕ "Add User" Button**

* Located at **top-right** of the table.
* Opens a modal to **invite a new user** (Name, Email, Role, Phone, Status).

✅ **Search & Sorting**

* **Search bar** to quickly find users.
* Sorting by **Last Login, Verification Status, and Activity Status**.

**3. UI/UX Enhancements**

📌 **Consistent table styling with alternating row colors for readability.**  
📌 **Hover effects on action buttons for better UX.**  
📌 **Expandable row option to show additional user details (optional).**

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**Documents Section**

Convert the **Documents section** into a **tabular format** with the following **enhancements**:

**1. Table Layout**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Document Type** | **File Name** | **Size** | **Validity Date** | **Last Updated** | **Status (Tags)** | **Actions** |
| Certification | Certificate.PDF | 128 KB | 12-Dec-2025 | 05-Feb-2024 | 🟢 Verified | 📥 ⬇️ ✏️ 🔄 ✅ 🗑️ |
| Business Registration | Business Registration.PDF | 128 KB | 25-Oct-2026 | 12-Jan-2024 | 🔴 Not Verified | 📥 ⬇️ ✏️ 🔄 ✅ 🗑️ |
| License | License.PDF | 128 KB | 05-Aug-2024 | 18-Dec-2023 | 🟢 Verified | 📥 ⬇️ ✏️ 🔄 ✅ 🗑️ |
| Financial | Financial.PDF | 128 KB | 30-Sep-2025 | 28-Jan-2024 | 🔴 Not Verified | 📥 ⬇️ ✏️ 🔄 ✅ 🗑️ |

**2. Enhancements**

✅  **"Last Updated" Column**

* Displays the **date when the file was last modified or re-uploaded**.
* Auto-updates whenever a file is **replaced (🔄 Replace)**.

✅ **Re-upload Logic**

* When a file is **re-uploaded (🔄 Replace)**:
  + Status **switches to "Not Verified"** until manually verified.
  + **Last Updated** field **auto-updates** to the current date.

✅ **Actions Column**

* 📥 **View** → Opens document preview.
* ⬇️ **Download** → Allows document download.
* ✏️ **Edit** → Enables inline editing (e.g., file name, validity date).
* 🔄 **Replace** → Allows re-uploading, **updates "Last Updated" field**, and sets status to **Not Verified**.
* ✅ **Verify** → Opens a **preview modal** to confirm verification.
* 🗑️ **Delete** → Removes the document (requires confirmation).

✅ **Sorting & Filtering**

* Allow sorting by **Last Updated Date, Validity Date, and Status**.
* **Filter** by **Verified/Non-Verified** status.

✅ **➕ "Add Document" Button**

* Located at **top-right** of the table.
* Opens a modal for **file upload & metadata entry (Validity Date, Document Type, etc.)**.

**3. UI/UX Enhancements**

📌 **Consistent spacing & alternating row colors for readability.**  
📌 **Hover effects on action buttons for better interactivity.**  
📌 **Search bar for quick document lookup.**

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Also add verify button in actions

**Bank Section**

**Table Layout: Bank Details**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Bank Name** | **Account Number** | **Branch Name** | **Beneficiary Name** | **IFSC Code** | **Actions** |
| ICICI Bank | XXXXXXXXXX4896 | Sindhu Bhavan | Realty Craft Pvt. Ltd. | AZ4896571 | ✏️ Edit |
| HDFC Bank | XXXXXXXXXX1234 | Satellite Branch | Realty Craft Pvt. Ltd. | HDFC123456 | ✏️ Edit |

✅ **[ + Add Bank Details ]** (Button at the bottom of the table)

**User Interaction & Behavior**

1. **Editing Existing Entries**
   * Users can **click the "Edit" icon (✏️)** in the Actions column to update the details in a modal or inline editable row.
2. **Deleting an Entry**
   * Clicking the **Delete icon (🗑️)** will prompt a confirmation modal before removing the entry.
3. **Adding a New Bank**
   * Clicking the **"+ Add Bank Details"** button will open an **inline editable row** or a **popup modal** with form fields to enter:
     + Bank Name
     + Account Number
     + Branch Name
     + Beneficiary Name
     + IFSC Code
     + [Save] [Cancel] buttons
4. **UI Design Recommendations**
   * Use **striped table rows** or **alternate row colors** for better readability.
   * Keep column width **adaptive and responsive** for different screen sizes.
   * Display only **last 4 digits** of the account number for security.

**Warehouse Section**

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**1. Convert the Current Form Layout into a Tabular Format**

Instead of displaying locations as separate form blocks, organize the data into a structured table for better readability and management.

**Suggested Table Layout:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Location Name** | **Address** | **Type** | **Contact Person** | **Actions** |
| **Warehouse 01** | 74, Mital Street, Kanpur, Rajasthan - 557700 | **Warehouse** | [Dropdown: Select Contact] | ✏️ 🗑️ |
| **Plant 01** | 74, Mital Street, Kanpur, Rajasthan - 557700 | **Plant** | [Dropdown: Select Contact] | ✏️ 🗑️ |
| **Plant 02** | 74, Mital Street, Kanpur, Rajasthan - 557700 | **Plant** | [Dropdown: Select Contact] | ✏️ 🗑️ |
| **Shop 01** | 74, Mital Street, Kanpur, Rajasthan - 557700 | **Shop** | [Dropdown: Select Contact] | ✏️ 🗑️ |

**2. Implement Contact Person Selection**

* Add a **dropdown in the "Contact Person" column** that allows users to **select a contact** from the supplier’s added users.
* Display the **user’s name and role** in the dropdown.
* If no contact is assigned, show **"Select Contact"** as the placeholder.
* Include **autocomplete search** inside the dropdown for quick selection.

**3. Improve Actions & User Experience**

* **"Edit" (✏️) and "Delete" (🗑️) icons** should be added in the **Actions column** for quick modifications.
* Use a **modal or inline editing** when clicking the edit button.
* The delete button should prompt a **confirmation modal** before removing a location.
* Ensure the design is **fully responsive** and optimized for both **desktop and mobile**.

**4. Adding New Plant , Filters & Sorting (Optional)**

* Users should be able to **filter by "Location Type" (Warehouse/Plant/Shop)**.
* Enable **sorting** by location name or type for better organization.
* **Adding a New Plant button at the top**

**Example UI Fields**

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## Supplier Brand Region Assignment Screen – Design Brief

### Overview

* **Purpose:**  
  This screen is part of the Supplier Profile Management Dashboard. It enables users to manage supplier brand assignments by specifying which regions a supplier’s brand operates in (and in what capacity, e.g., Distributor, Dealer). The screen comprises two main components: a dashboard table (listing all assignments) and a slide‑in drawer used for both adding and editing records.
* **Primary Goals:**
  + Allow users to add new supplier brand region assignments with zero defaults (blank fields).
  + Enable seamless editing of existing records by prepopulating all fields (including colored region tags) from cached data.
  + Present assignment data in a clear, grouped format (e.g., state name in bold with city tags underneath) in the dashboard table.
  + Maintain consistency in typography (using the Inter font) and color (using your orange accent shades).

### 1. Dashboard Table

**Functionality & Layout:**

* **Purpose:**  
  To list all supplier brand assignments. Initially, the table is empty until the user adds the first record.
* **Columns:**
  + **Brand Vertical & Brand:**
    - Display the Brand Vertical as the primary title (e.g., “Finolex Pipes”) with the parent Brand (e.g., “Finolex”) in subtext.
  + **Region Assignments:**
    - This column shows a grouped summary. For “Regional” assignments, it displays the parent state (e.g., **Maharashtra**) in bold with the selected cities as colored tags (e.g., [Pune], [Mumbai]) followed by the operational role (e.g., “Distributor”).
    - For “National” assignments, it shows the state name in bold with a note (e.g., “(All sub‑regions)”).
  + **Status:**
    - A badge indicating whether the record is Active or Inactive (using color cues, e.g., green for Active).
  + **Last Updated:**
    - A timestamp showing the last modification date and time.
  + **Actions:**
    - A three‑dot icon (vertical ellipsis) that, on hover, reveals a dropdown menu with options:
      * **Activate/Deactivate:** Toggle the record’s status directly in the table.
      * **Edit:** Opens the drawer prepopulated with the record’s details for editing.
      * **Delete:** Removes the record.

**Empty State:**

* When there are no listings, display a friendly message such as:  
  “No supplier brand region assignments found. Click ‘Assign Brand’ to add your first record.”

**Sample Table Example:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Brand Vertical & Brand** | **Region Assignments** | **Status** | **Last Updated** | **Actions** |
| **Finolex Pipes** <span class="subtext">Finolex</span> | **Maharashtra**: • <span class="assignment-tag">Pune</span> <span class="assignment-tag">Mumbai</span> – Distributor **Karnataka**: • <span class="assignment-tag">Bangalore</span> – Dealer | Active | 2024-01-25 14:30 | ⋮ |
| **RR Cables Electricals** <span class="subtext">RR Cables</span> | **Delhi**: • <span class="assignment-tag">Delhi</span> – Reseller | Inactive | 2024-01-20 09:15 | ⋮ |

Notes:

* The colored tags (e.g., [Pune], [Mumbai]) should have a light orange background (e.g., #FFD6A5) and dark orange text (e.g., #FF6B1D).
* The table uses the Inter font for a modern, clean look.

### 2. Add/Edit Drawer (Slide‑In Panel)

**Behavior & Workflow:**

* **New Record ("Assign Brand"):**
  + When the user clicks **Assign Brand**:
    - The drawer slides in from the right.
    - Both the **Brand** and **Brand Vertical** dropdowns are empty (with placeholder options “Select Brand” and “Select Brand Vertical”).
    - The assignment grid (Region Operation Assignments) remains hidden until the user selects both a Brand and a Brand Vertical.
  + Once a valid Brand is selected, the Brand Vertical dropdown is populated accordingly.
  + After the user selects a valid Brand Vertical, the assignment grid appears (initially empty).
  + The user clicks **+ Add Assignment** to add a new assignment row.
* **Assignment Grid (Inside the Drawer):**
  + **Structure:**  
    A table with the following columns:
    - **Region Type:**
      * A dropdown with “Regional” (default) and “National.”
    - **Region:**
      * A custom multi‑select tag input.
      * For “Regional” selections, the dropdown shows options grouped by state (with headers, e.g., “Maharashtra” listing “Pune,” “Mumbai”).
      * For “National” selections, the dropdown shows a flat list of state names.
      * Selected regions appear as colored tags.
    - **Type of Operations:**
      * A dropdown with options like “Distributor,” “Dealer,” “Reseller,” “Wholesaler.”
    - **Actions:**
      * A remove (×) button to delete the assignment row.
  + **+ Add Assignment:**  
    A button below the grid adds another row for additional assignments.
* **Status Toggle:**
  + A switch control to mark the record as Active or Inactive.
* **Footer Buttons:**
  + **Save Changes:**  
    Saves the new or updated record.
  + **Cancel:**  
    Closes the drawer without saving changes.
  + **Reset:**  
    For editing, reverts the form fields to the originally loaded (cached) values.

**Editing an Existing Record ("Edit"):**

* When the user clicks **Edit** (via the actions menu on a table row):
  + The drawer opens prepopulated with the record’s data.
  + The **Brand** and **Brand Vertical** fields display the saved values.
  + The assignment grid is visible and preloaded using the cached JSON data (stored in the record’s dataset) so that each assignment row shows the previously selected region tags, region type, and type of operations.
  + The Status toggle reflects the current status.
  + The user can then update, add, or remove assignment rows and save the changes.

### 3. Detailed Workflow Summary

1. **Adding a New Record:**
   * User clicks **Assign Brand**.
   * The drawer opens in a blank state (with Brand and Brand Vertical unselected and the assignment grid hidden).
   * User selects a Brand → Brand Vertical dropdown populates.
   * User selects a Brand Vertical → The assignment grid appears (empty).
   * User clicks **+ Add Assignment** to add one or more rows.
   * In each row, the user selects the Region Type, then uses the tag‑input to choose one or more Regions (displayed as colored tags), and selects a Type of Operations.
   * User sets the Status and clicks **Save Changes**.
   * The new record is added to the dashboard table, and the assignment data is stored (as JSON) for future editing.
2. **Editing an Existing Record:**
   * User clicks **Edit** from the Actions menu in a table row.
   * The drawer opens prepopulated with the record’s Brand, Brand Vertical, and assignment grid.
   * The assignment grid displays each assignment row with the Region tag input already showing the selected (colored) tags.
   * The user makes changes, then clicks **Save Changes**.
   * The dashboard table updates accordingly, and the cached assignment data is updated.
3. **Other Interactions:**
   * **Reset:**  
     Reverts the drawer fields and assignment grid to the originally loaded state (for editing) or clears the form (for new records).
   * **Cancel:**  
     Closes the drawer without saving any changes.
   * **Actions Menu:**  
     The three‑dot menu in the table provides options to toggle the record’s status, edit, or delete the record.

Sample UI

A close up of a box

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### **Final Two-Step Process for One Brand (Multi-Step Form Workflow)**

This step-by-step process ensures **structured data entry** where users first define **brand & region assignments** before moving to **catalogue access management**.

## **📌 Step 1: Brand & Scope Management**

### **Purpose:**

* Assign **regions and operations** for the selected brand.
* Ensure suppliers are mapped to the right geographical area.

### **🛠 UI Table for Step 1**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Brand Vertical & Brand** | **Region Assignments** | **Status** | **Last Updated** | **Actions** |
| **Finolex Pipes**  Finolex | **Maharashtra:** Pune, Mumbai – Distributor  **Gujarat:** Ahmedabad, Surat – Distributor | **Inactive** | **2025-02-01 14:53** | **⋮ (Edit/Remove)** |

### **✅ Step 1 Completion Criteria:**

* At least **one region must be assigned** to the brand.
* Once all required region assignments are made, the **Next Step (Catalogue Access Management)** is unlocked.

### **🛠 Edit Functionality – Drawer Panel for Assigning Regions**

|  |  |
| --- | --- |
| **Field Name** | **Input Type** |
| **Brand Vertical & Name** | **Read-only** (Pre-filled) |
| **Regions Assigned** | **Multi-select dropdown with state-wise grouping** |
| **Type of Operations** | **Dropdown (Distributor, Reseller, Wholesaler)** |
| **Status** | **Toggle switch (✅ Active / ⛔ Inactive)** |
| **Last Updated** | **Auto-updated timestamp (Read-only)** |

✅ **Save Changes** | ❌ **Cancel** | 🔄 **Reset**

## **📌 Step 2: Catalogue Access Management**

### **Purpose:**

* Assign **catalogues that the supplier can access** for the selected brand and region.
* Ensure suppliers see only relevant product offerings.

### **🛠 UI Table for Step 2**

|  |  |  |  |
| --- | --- | --- | --- |
| **Brand Vertical & Name** | **Regions Assigned** | **Catalogues Accessible** | **Actions** |
| **Finolex Pipes**  Finolex | Maharashtra (Pune, Mumbai), Gujarat (Ahmedabad, Surat) | Power Cables, Optical Fiber, Industrial Wiring | ✏️ Manage Access |

### **✅ Step 2 Completion Criteria:**

* Each **assigned brand-region** must have at least **one catalogue** linked.
* Once all catalogues are assigned, the **Final Submission Step is unlocked**.

### **🛠 Edit Functionality – Drawer Panel for Assigning Catalogues**

|  |  |
| --- | --- |
| **Field Name** | **Input Type** |
| **Brand Vertical & Name** | **Read-only** (Pre-filled) |
| **Regions Assigned** | **Read-only** (Pre-filled from Step 1)\*\* |
| **Catalogues Accessible** | **Multi-select dropdown (Auto-suggest product catalogues)** |
| **Last Updated** | **Auto-updated timestamp (Read-only)** |

✅ **Save Changes** | ❌ **Cancel** | 🔄 **Reset**

## **📌 Workflow Overview**

| **Step** | **Action** | **Requirement to Unlock Next Step** |
| --- | --- | --- |
| **Step 1** – Brand & Scope Management | Assign **regions & operations** for the brand | At least **one region assigned** |
| **Step 2** – Catalogue Access Management | Assign **catalogues for the brand-region pair** | At least **one catalogue assigned** |