# Instant Payment Reflection

## Current Flow

* When a payment is made via One-Link, an MIS file is received after a delay.
* Once the MIS file is received, the payment status is updated to "paid" in the Ugai application.
* Until the MIS file is processed, the payment status remains in "transaction processing.

## Proposed Change (Instant Payment Flow):

* Instead of waiting for the delayed MIS file to update the payment status, the new flow aims to make the process instantaneous.
* Once the payment is successful, the "one-link" system will call a webhook to update the payment status immediately in the Ugai application.
* This reduces the lag time between payment and status update, improving real-time transaction processing.

# Pricing Visibility Upfront

## Current Flow

* Selects farm and season.
* Selects crops.
* Selects a product.
* Selects a warehouse to fetch prices based on the selected product.
* Displays prices based on the selected product and warehouse

## Proposed Change (Pricing Visibility Upfront):

* The user flow is being adjusted to **show the warehouse selection earlier** in the process, after the **farm and season selection**.
* The goal is to **show prices alongside the product** on the product selection screen, giving the user immediate visibility of the pricing associated with the product and warehouse at that step.

# Multiple Payment Options (100% Booking)

## Current Flow

* Once the plan is approved, multiple orders are created.
* An advance order for 5% of the total amount is created for each order.
* The remaining 95% of the amount is paid at the time of order payment, and the 5% advance is adjusted in the payment.

## Proposed Change (Multiple Payment Options):

* At the start of the plan creation, provide the user with two payment options.
  + **100% Payment per Order**: The user pays the full amount upfront for each order.
  + **5/95 Payment (Current Flow)**: The user pays an advance of 5% at the time of creating the plan, and the remaining 95% is paid during order payment, with the 5% advance adjusted against it.

# Internal User Empowerment

## Enhance the Order Unblock Screen

* **Customer Name**: Display the name of the customer associated with the order.
* Detailed Order Information, including product details, quantities, and prices.

## Enabling TSOs to Request Changes to Warehouse Locations

* Allow TSOs to request changes to warehouse locations.
  + **Mandatory field for TSO to specify the reason** for the requested change. This ensures that any request is justified and documented for approval.
  + **Automatic forwarding of the request** to the **RSM (Regional Sales Manager)** and **NSM (National Sales Manager)** for approval.
  + Approval Workflow
    - TSO submits a request with the reason for the change.
    - Request is forwarded to RSM for initial approval.
    - Once approved, it’s forwarded to NSM for final approval.
    - Once fully approved, the warehouse location change is implemented.

## Comprehensive Sales Reporting

* **Develop a comprehensive Sales Report** that includes the following fields for detailed sales analysis:
  + Plan ID
  + Order Placement Date
  + Approval Dates
  + Order ID
  + Product Name
  + Product Quantity
  + Price Per Unit
  + Total Price
  + Order Pick-Up Date
  + Warehouse
  + District
  + TSO
  + RSM
  + NSM
  + Order Status

## Banners Module in the Back Office

* Currently, managing banners is inefficient as the ICT team handles banner updates and relies on external vendors to make changes.
  + **Add/Update/Delete Banners**: Empower internal users to create new banners, edit existing ones, or remove outdated banners without relying on an external vendor.
  + **Screen Selection Dropdown**: Allow users to select one or more screens where the banner should be displayed (e.g., Intro, Sign-In, Dashboard etc.)

# Invoice availability / tax Certificate on Ugai application

* Introduce a **download button** for users to easily access and download the **invoice** once it has been **attached to the authority letter**.