

**22/08/2020 - Customization Work & SMS Details :**

In Register page remove online and add as Admin, offline and add as Franchise

Once Admin or Franchise tab is selected must redirect to Product page to purchase and then redirect to Payment gateway page.

Add in payment page – Delivery status Icon – By Courier/ By Hand, Shipping address must confirm before submit given on the whole

Customer Sales Report, Inventory Summary Report, payout report

Keep in all report pages converting option like convert to PDF & Excel

Add Support Ticket for both Admin and User

Franchise Module - Sir will give the details for this task, after that you can give me the estimation for this task.

· Add main menu Franchise tab for registration – Sub menu( Registration, Franchise Request, Purchase Report, Sales Report, Stock Report)

· Keep sub menu in Stock List – Stockiest ( Sub menu – Stockiest 1 – GLS complete stock report, Stockiest 2 Franchise complete stock report)

Add Transaction report as main menu (Sub menu - Binary, Referral, Group Income, Repurchase, Speed Bonus, Rewards, and Royalty) both in User and Admin side

Sales Invoice – Company Name with address, Invoice number, date, customer ID, shipping address, price, SGST %, CGST%, MRP price.

Add in payment page – Delivery status Icon – By Courier/ By Hand, Shipping address must confirm before submit given on the whole.

Keep sub menu in Stock List – Stockiest ( Sub menu – Stockiest 1 – GLS complete stock report, Stockiest 2 Franchise complete stock report)

Add main menu Franchise tab for registration – Sub menu( Registration, Franchise Request, Purchase Report, Sales Report, Stock Report)

Add third party access upload stock management and report also already discussed with mr.prabhakaran sir

Need auditing report like gst, tds, product report, finance report, franchise report also (month wise)

Accounts report like expenses, salaray (TDS also need), company overall turnover report,

Invoice report option,date wise report bcz its used to pay GST - Consult with Auditor how to process it discuss with Murali sir and confirm it

Need manual amount credit option to customer wallet from our end ( In case of any payment gateway problem, customer can purchase via wallet)

Need member list details ( Member name, Id no, mobile no, sponser id, palcement id, last upgrade package only value, email, bank details,)

Right corner of member list ( Activate , profile edit option, genology tree for individul ids)

In Member List menu need to add Current Status after Bank Details column - ( Current Status - Upgraded package )

In Member List menu need to add in Status menu - SMS Icon for Password Resetting

Direct Referral List as Single main menu in dashboard

Downline List (Right and Left downline like - Member ID, Name, Current Package, Upgraded Date and time, Business volume)

Need Payout Main menu - Sub menu RefferalComission, Binary, ROI (Upgraded Package in ROI Concept earned percentage should be dispalyed as date wise)

In Tour &Royalty menu and Reward Management menu need manual option to change the status like Received or Pending

In payment page need Bank chellan uploading option for Customers

Payment credit from Admin end to Customer Wallet manually

In dashboard need to show total business volume like right leg and left leg segregation

Package Validity renewal process, need notification for upgrade and repurchase package

After the registration to the account the User ID and the Password has to go the user's mobile number as SMS

Gst& Franchise module , invoice-Sir will give the details for this task, after that you can give me the estimation for this task.

In Phone Call Discussion – 22.08.2020

1. In Register, User should select purchase through admin or franchise. Payment for admin through online and payment for franchise through offline
2. Franchise Module – like admin panel, Can purchase product from admin. Purchased product only shown here. Can't edit any product. Sales details and income for franchise detail listed. Franchise commission based on certain percentage of product sale
3. Support Ticket Module – In user and admin. User create ticket and admin allocate the tickets to staff
4. Third Party product module – product and stock management. Admin give the cost of products to third party after sales complete
5. Admin add purchase module – admin can add purchase details to selected users with Bill generation
6. Return Goods need to add in stock management. Stock should reduce if wastage or return goods increase
7. Along with Delivery status POD number should be noted and visible for user reference
8. Every payout report based on wallet by per day/week
9. Overall Payout in weekly withdraw not by separate
10. In Invoice MRP should be in last after that quantity and total price

SMS Details :

1Lakh SMS + Integration Cost for 6places

#### **25/08/2020 - Customization Work Details :**

1. Multiple Product purchase in re purchase module – Cart, Checkout
2. Report - Product report & payment Report
3. Member package - ROI details & Renewal dates has to be disabled for the customers
4. Admin Backend register has to be done (Already given). As we scan the product with the barcode reader the BV has to be automatically calculated.

5. Sales Report - As we click the sales report I need these sub-menus (Branch Sales, Admin Sales, and Franchise Sales) and sales menu should be the main menu. As we click the sub-menu's we need to direct the page to the mode of payment. [cash, card, QR Code]

**08/09/2020 - Customization Work Details : Evening 5.39pm**

- 5.2. Once ID (account) gets activated, after 3 days from the activation date the ROI should be generated.
- 5.3. Need Product report once customer purchased, all details need for dispatching like, customer details, product details, product cost, shipping address
- 5.4. All income updates should be displayed in single report with total income.
- 5.6. All Payouts update should be designed as same Total Income report.
- 5.8. In all reports the Approved status should be changed as Paid.

**08/09/2020 - Customization Work Details : Night 9.34pm**

1. Need multi type of ROI concept which we can customize and update it as per company need and products. – types of plan duration need to add
2. In purchase page need platinum coin menu same like with ROI and without ROI menu. – holding plan
3. Courier charge & Service Charges should update for customer end, once product selected through online. It should be shown in clear in the payment gateway page before payment done. – for online only