

- 1. Home**
- 2. About US**
- 3. Login**
- 4. Sign up**

- 1. Login Page**
- 2. Admin Login**
- 3. Manufacturer/Importer Login**
- 4. Wholesaler/Distributor Login**
- 5. Retail Shop Login**

## **2. Admin Login**

User Name  
Password  
Secret Key

## 2. Admin Login

### Menu

- Dash Board
- Business Category
  - Category (Rana)
    - Add (Page No-5-6)
    - List
  - Subcategory (Rana)
    - Add (Page No-7-8)
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- Customer
  - Manufacturer / Importer (Deepesh)
    - Add (Page No-9-11)
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  - Wholesaler / Distributor (Deepesh)
    - Add (Page No-12-14)
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    - Add (Page No-15-17)
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- Plans
  - Manufacturer / Importer (Jeet)
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    - Add (Page No-22-23)
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- Plan Assign

- **Manufacturer / Importer (Jeet)**
  - Add (Page No-24-25)
  - List
- **Wholesaler / Distributor (Jeet)**
  - Add (Page No-25-26)
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- **Retail Shop (Jeet)**
  - Add (Page No-26-27)
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- **Plan Request**
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- **Payment Received**
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- **Product Master**
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    - Add (Page No-33-34)
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  - **Subcategory (Rana)**
    - Add (Page No-35-36)
    - List
  - **Child Category (Rana)**
    - Add (Page No-37-38)
    - List
  - **Brand (Rana)**
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    - List
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- Add (Page No-41)
- List
- Product (Rana)
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- User Management
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    - Add (Page No-43)
    - List
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- ~~Settings~~
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  - Key Reset (Rana) (Page No-45)
  - ~~○ Email Setting (Deepesh) (Page No-45)~~

## 1) Dashboard

## 2) Businesses Category

### 1) Category (erp\_business\_category)

#### i. Form

1. Category Name (Check Duplicate while adding new category)
2. Submit Button

#### ii. List

##### Filter

Active / Inactive

##### List

1. S.No
2. Category Name
3. Count of Subcategory (on click view subcategory)
  - a. S.No
  - b. Count of Products
  - c. Count of Suppliers
  - d. Count of Shops
4. Count of Product (on click view Product)
  - a. S.No
  - b. Product Name
  - c. Category
  - d. Subcategory
  - e. Child Category
  - f. Brand
  - g. Unit
  - h. Status

5. Count of Suppliers (on click view List)

- a. S.No
- b. Company Name
- c. Contact Person Name
- d. Contact Number
- e. Email
- f. Country
- g. City
- h. Status

6. Count of Shops (on click view List)

- a. S.No
- b. Company Name
- c. Contact Person Name
- d. Contact Number
- e. Email
- f. Country
- g. City
- h. Status

7. Edit Button

8. Status (Active/Inactive Button)

## 2) Subcategory (erp\_business\_subcategory)

### i. Form

1. Subcategory Name (Check Duplicate while adding new category)
2. Select Category
3. Submit Button

### ii. List

#### Filter

Active / Inactive

Category Selection

#### List

1. S.No
2. Subcategory Name
3. Category Name
4. Count of Product (on click view Product)
  - a. S.No
  - b. Product Name
  - c. Category
  - d. Subcategory
  - e. Child Category
  - f. Brand
  - g. Unit
  - h. Status
5. Count of Suppliers (on click view List)
  - a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country

- g. City
- h. Status
- 6. Count of Shops (on click view List)
  - a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country
  - g. City
  - h. Status
- 7. Edit Button
- 8. Status (Active/Inactive Button)



### 3) Add Customer

#### 1) Add Manufacturer/Importer)

- I. Form (**erp\_comp\_mi & erp\_comp\_mi\_details**)
  1. Business ID (Auto Generate)
  2. Business Name
  3. Authorized Person Name
  4. Authorized Person Contact Number
  5. Authorized Person Email Address
  6. Authorized Person WhatsApp Number
  7. Email Address (Validation of Email)
  8. Website
  9. Company Registration Number
  10. Full Address
  11. Country (Selection Box)
  12. State (Selection Box)
  13. City (Selection Box)
  14. Zip Code
  15. Latitude
  16. Longitude
  17. Gmap
  18. Business Type (Selection Box)  
(Manufacturer/Importer)
  19. Business Category & Sub Category (Selection box) (Select Multiple)
  20. Logo (File Upload)
  21. Business Registration Document (Multiple File Upload)
  22. Bank Details
    - a. Bank Name
    - b. Account Name
    - c. Account Number

- d. IFSC Code
- e. IBAN Number
- f. Swift Code
- g. Chq Copy (File Upload)
- h. Branch Name
- 23. Currency
- 24. Currency Symbol
- 25. Username
- 26. Password
- 27. Login Key
- 28. Assign Plan (Plan list of manu-impo)

## II. List

### Filter

Active / Inactive

Country

State

City

Plan

Payment Status (Paid/Unpaid)

### List

- 1. S.No
- 2. Business ID (Auto Generate)
- 3. Business Name
- 4. Contact Number (Authorized Person)
- 5. WhatsApp Number (Authorized Person)
- 6. Email Address (Authorized Person)
- 7. Country
- 8. City
- 9. Current Plan

10. Payment Status
11. View (View Manu-Impo All Fields)
12. Edit Button
13. Status (Active/Inactive Button)
14. Old Plans (Show All Plans in list)
  - a. S.No
  - b. Plan Name
  - c. Assing Date
  - d. Expiry Date
15. Direct Login Button

## 2) Add Distributor/Wholesaler

- I. Form **(erp\_comp\_wd & erp\_comp\_wd\_details)**
  1. Business ID (Auto Generate)
  2. Business Name
  3. Authorized Person Name
  4. Authorized Person Contact Number
  5. Authorized Person Email Address
  6. Authorized Person WhatsApp Number
  7. Website
  8. Company Registration Number
  9. Full Address
  10. Country (Selection Box)
  11. State (Selection Box)
  12. City (Selection Box)
  13. Zip Code
  14. Latitude
  15. Longitude
  16. Gmap
  17. Business Type (Selection Box)  
(Distributor/Wholesaler)
  18. Business Category & Sub Category (Selection box) (Select Multiple)
  19. Logo (File Upload)
  20. Business Registration Document (Multiple File Upload)
  21. Bank Details
    - a. Bank Name
    - b. Account Name
    - c. Account Number
    - d. IFSC Code
    - e. IBAN Number

- f. Swift Code
- g. Chq Copy (File Upload)
- h. Branch Name
- 22. Currency
- 23. Currency Symbol
- 24. Username
- 25. Password
- 26. Login Key
- 27. Assign Plan (Plan list of Whol-Dist)

## II. List

### Filter

Active / Inactive

Country

State

City

Plan

Payment Status (Paid/Unpaid)

### List

1. S.No
2. Business ID (Auto Generate)
3. Business Name
4. Contact Number (Authorized Person)
5. WhatsApp Number (Authorized Person)
6. Email Address (Authorized Person)
7. Country
8. City
9. Current Plan
10. Payment Status
11. View (View Manu-Impo All Fields)

12. Edit Button
13. Status (Active/Inactive Button)
14. Old Plans (Show All Plans in list)
  - a. S.No
  - b. Plan Name
  - c. Assing Date
  - d. Expiry Date
15. Direct Login Button

### 3) Retail Shops

- I. Form **(erp\_comp\_rs & erp\_comp\_rs\_details)**
  1. Business ID (Auto Generate)
  2. Business Name
  3. Authorized Person Name
  4. Authorized Person Contact Number
  5. Authorized Person Email Address
  6. Authorized Person WhatsApp Number
  7. Website
  8. Company Registration Number
  9. Full Address
  10. Country (Selection Box)
  11. State (Selection Box)
  12. City (Selection Box)
  13. Zip Code
  14. Latitude
  15. Longitude
  16. Gmap
  17. Business Category & Sub Category (Selection box) (Select Multiple)
  18. Logo (File Upload)
  19. Business Registration Document (Multiple File Upload)
  20. Bank Details
    - a. Bank Name
    - b. Account Name
    - c. Account Number
    - d. IFSC Code
    - e. IBAN Number
    - f. Swift Code
    - g. Chq Copy (File Upload)

h. Branch Name

21. Currency
22. Currency Symbol
23. Username
24. Password
25. Login Key
26. Assign Plan (Plan list of Shop)

## II. List

Filter

Active / Inactive

Country

State

City

Plan

Payment Status (Paid/Unpaid)

List

1. S.No
2. Business ID (Auto Generate)
3. Business Name
4. Contact Number (Authorized Person)
5. WhatsApp Number (Authorized Person)
6. Email Address (Authorized Person)
7. Country
8. City
9. Current Plan
10. Payment Status
11. View (View Shop All Fields)
12. Edit Button
13. Status (Active/Inactive Button)
14. Old Plans (Show All Plans in list)





- a. S.No
  - b. Plan Name
  - c. Assing Date
  - d. Expiry Date
15. Direct Login Button

## 4) Plans

### 1) Subscription Plan for Manufacturer / Importer

#### I. Form (erp\_subs\_plan & erp\_subs\_plan\_features)

1. Plan Name

2. Plan type - Monthly - Yearly - One Time

3. Amount

#### 4. Features

a. Number of Category

b. WhatsApp Chatbot Selection (Yes/No)

c. Email Facility Selection (Yes/No)

d. Proposal Generate Selection (Yes/No)

e. Quotation Generate Selection (Yes/No)

f. User Count

g. Count of Products

h. Online Trading (Yes/No)

If Yes -

1. Add Percentage text field

i. On Call Support Selection (Yes/No)

j. Email Support Selection (Yes/No)

#### II. List

1. S.No

2. Plan Name

3. Plan type - Monthly - Yearly

4. Amount

5. Features (View features on Click)

6. Number of Suppliers (View List of Admin)

a. S.No

b. Business ID

c. Business Name

d. Contact Person Name



- e. Contact Number
  - f. WhatsApp Number
  - g. Email Address
  - h. Country
  - i. City
7. Edit Button
8. Status (Active/Inactive Button)

## 2) Subscription Plan for Wholesaler / Distributor

### I. Form (erp\_subs\_plan & erp\_subs\_plan\_features)

1. Plan Name
2. Plan type - Monthly - Yearly - One Time
3. Amount
4. Features
  - a. Number of Category
  - b. WhatsApp Chatbot Selection (Yes/No)
  - c. Email Facility Selection (Yes/No)
  - d. Proposal Generate Selection (Yes/No)
  - e. Quotation Generate Selection (Yes/No)
  - f. User Count
  - g. Count of Products
  - h. Online Trading (Yes/No)
    - If Yes -
      1. How Add Percentage text field
  - i. On Call Support Selection (Yes/No)
  - j. Email Support Selection (Yes/No)

### II. List

1. S.No
2. Plan Name
3. Plan type - Monthly - Yearly
4. Amount
5. Features (View features on Click)
6. Number of Suppliers (View List of Admin)
  - a. S.No
  - b. Business ID
  - c. Business Name
  - d. Contact Person Name
  - e. Contact Number



- f. WhatsApp Number
  - g. Email Address
  - h. Country
  - i. City
7. Edit Button
8. Status (Active/Inactive Button)

### 3) Subscription Plan for Shops

#### I. Form (erp\_subs\_plan & erp\_subs\_plan\_features)

1. Plan Name
2. Plan type - Monthly - Yearly
3. Amount
4. Features
  - a. Number of Category
  - b. WhatsApp Chatbot Selection (Yes/No)
  - c. Email Facility Selection (Yes/No)
  - d. Proposal Generate Selection (Yes/No)
  - e. Quotation Generate Selection (Yes/No)
  - f. User Count
  - g. Count of Products
  - h. Online Trading (Yes/No)
    - If Yes -
      1. How Add Percentage text field
  - i. On Call Support Selection (Yes/No)
  - j. Email Support Selection (Yes/No)

#### II. List

1. S.No
2. Plan Name
3. Plan type - Monthly - Yearly
4. Amount
5. Features (View features on Click)
6. Number of Shops (View List of Admin)
  - a. S.No
  - b. Business ID
  - c. Business Name
  - d. Contact Person Name
  - e. Contact Number



- f. WhatsApp Number
  - g. Email Address
  - h. Country
  - i. City
7. Edit Button
8. Status (Active/Inactive Button)

#### 4) Assign Subscription Plan to Manufacturer / Importer

##### I. Form (erp\_subs\_plan\_assign)

1. Date
2. Transaction Id (Auto Series – Prefix “MNI”)
3. Select Manufacturer / Importer
4. Show Business ID
5. Show Contact Person Name
6. Show Current Plan
7. Show Current Plan Expiry Date
8. Select New Plan (Only Active Plan in List)
9. Select Start Date
10. Calculate End Date
11. Submit Button

##### II. List

1. Date
2. Transaction Id
3. Plan Name (Click Show Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly – Yearly
  - c. Amount
  - d. Features (View features on Click)
4. Manu/ Impo Name (Click Show Details)
  - a. Business ID
  - b. Business Name
  - c. Contact Person Name
  - d. Contact Number
  - e. WhatsApp Number
  - f. Email Address
  - g. Country
  - h. City



5. Plan Assign Date
6. Plan Expiry Date
7. Payment Status (Paid/Due)
8. Edit
9. Status (Active/Inactive)

## 5) Assign Subscription Plan to Wholesaler / Distributor

### I. Form (erp\_subs\_plan\_assign)

1. Date
2. Transaction Id (Auto Series Prefix "WHD")
3. Select Manufacturer / Importer
4. Show Business ID
5. Show Contact Person Name
6. Show Current Plan
7. Show Current Plan Expiry Date
8. Select New Plan (Only Active Plan in List)
9. Select Start Date
10. Calculate End Date
11. Submit Button

### II. List

1. Date
2. Transaction Id
3. Plan Name (Click Show Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly - Yearly
  - c. Amount
  - d. Features (View features on Click)
4. Manu/ Impo Name (Click Show Details)
  - a. Business ID
  - b. Business Name

- c. Contact Person Name
- d. Contact Number
- e. WhatsApp Number
- f. Email Address
- g. Country
- h. City
- 5. Plan Assign Date
- 6. Plan Expiry Date
- 7. Payment Status (Paid/Due)
- 8. Edit
- 9. Status (Active/Inactive)

## 6) Assign Subscription Plan to Shops

### I. Form (erp\_subs\_plan\_assign)

- 1. Date
- 2. Transaction Id (Auto Series – Prefix “RSH”)
- 3. Select Shop
- 4. Show Business ID
- 5. Show Contact Person Name
- 6. Show Current Plan
- 7. Show Current Plan Expiry Date
- 8. Select New Plan (Only Active Plan in List)
- 9. Select Start Date
- 10. Calculate End Date
- 11. Submit Button

### II. List

- 1. Date
- 2. Transaction Id
- 3. Plan Name (Click Show Plan Details)
  - a. Plan Name

- b. Plan type - Monthly – Yearly
- c. Amount
- d. Features (View features on Click)
- 4. Shop Name (Click Show Details)
  - a. Business ID
  - b. Business Name
  - c. Contact Person Name
  - d. Contact Number
  - e. WhatsApp Number
  - f. Email Address
  - g. Country
  - h. City
- 5. Plan Assign Date
- 6. Plan Expiry Date
- 7. Payment Status (Paid/Due)
- 8. Edit
- 9. Status (Active/Inactive)

## 7) Plan Request Received from Manufacturer / Importer

### I. List (erp\_subs\_plan\_request)

#### Filter

Supplier Name

Date (From / To)

Status (Approved / Rejected)

Payment Status (Paid/Unpaid)

#### List

1. S.No
2. Business ID
3. Supplier Name
4. Contact Person Name
5. Contact Person Number
6. Contact Person WhatsApp
7. Contact Person Email
8. Current Plan (View Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly - Yearly
  - c. Amount
  - d. Features (View features on Click)
9. Selected New Plan (View Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly - Yearly
  - c. Amount
  - d. Features (View features on Click)
10. Payment Status (Paid/Due)
11. Current Status (Approved / Rejected)
12. Approve / Reject Button
  - a. Remark on Approval & Reject

## 8) Plan Request Received from Wholesaler / Distributor

### I. List (erp\_subs\_plan\_request)

#### Filter

Supplier Name

Date (From / To)

Status (Approved / Rejected)

Payment Status (Paid/Unpaid)

#### List

1. S.No
2. Business ID
3. Supplier Name
4. Contact Person Name
5. Contact Person Number
6. Contact Person WhatsApp
7. Contact Person Email
8. Current Plan (View Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly - Yearly
  - c. Amount
  - d. Features (View features on Click)
9. Selected New Plan (View Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly - Yearly
  - c. Amount
  - d. Features (View features on Click)
10. Payment Status (Paid/Due)
11. Current Status (Approved / Rejected)
12. Approve / Reject Button
  - a. Remark on Approval & Reject

## 9) Plan Request Received from Shops

### I. List (erp\_subs\_plan\_request)

#### Filter

Shop Name

Date (From / To)

Status (Approved / Rejected)

Payment Status (Paid/Unpaid)

#### List

1. S.No
2. Business ID
3. Shop Name
4. Contact Person Name
5. Contact Person Number
6. Contact Person WhatsApp
7. Contact Person Email
8. Current Plan (View Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly - Yearly
  - c. Amount
  - d. Features (View features on Click)
9. Selected New Plan (View Plan Details)
  - a. Plan Name
  - b. Plan type - Monthly - Yearly
  - c. Amount
  - d. Features (View features on Click)
10. Payment Status (Paid/Due)
11. Current Status (Approved / Rejected)
12. Approve / Reject Button
  - a. Remark on Approval & Reject)

## 10) Payment Received

### I. Form (erp\_subs\_payment)

1. Selection (Manu/Impo/Whol/Dist/Shop)
2. Transaction ID (Auto Series – For Manu Prefix “MNI”, Whol Prefix “WHD” and for Shop Prefix “RSH”)
3. Date
4. Show Pending Payments (Multiple Pending Payment Selection) (Drop Down of pending plan payments which plan request approved or plan assign by admin)
5. Amount Collected
6. Payment Mode (Cash/Chq/Online)
7. Date
8. Reference ID / Chq No
9. Remarks
10. Submit Button

### II. List

#### Filters

- a. Manu-Impo/Wol-Dist/ Shops
- b. Date From / To
- a. Payment Mode (Cash/Chq/Online)

#### List

1. S.No
2. Date
3. Transaction ID
4. Manu-Impo/Whol-Dist/Shop Name
5. Amount Received
6. Payment Mode
7. Date



8. Reference ID / Chq No

9. Remark

10. Print



## 5) Product Master

### 1) Category

#### I. Form (erp\_product\_category)

1. Category Name (Check Duplicate while adding new category)

2. Submit Button

#### II. List

Filter

Active/Inactive/Applied

List

1. S.No

2. Category Name

3. Count of Subcategory (on click view subcategory)

a. S.No

b. Count of Products

c. Count of Suppliers

d. Count of Shops

4. Count of Child Category (on click view Child Category)

a. S.No

b. Count of Products

c. Count of Suppliers

d. Count of Shops

5. Count of Brand (on click view Brand)

a. S.No

b. Count of Products

c. Count of Suppliers

d. Count of Shops

6. Count of Product (on click view Product)

- a. S.No
- b. Product Name
- c. Category
- d. Subcategory
- e. Child Category
- f. Brand
- g. Unit
- h. Status

7. Count of Suppliers (on click view List)

- a. S.No
- b. Company Name
- c. Contact Person Name
- d. Contact Number
- e. Email
- f. Country
- g. City
- h. Status

8. Count of Shops (on click view List)

- a. S.No
- b. Company Name
- c. Contact Person Name
- d. Contact Number
- e. Email
- f. Country
- g. City
- h. Status

9. Edit Button

10. Status (Active/Inactive/Applied Button)

## 2) Subcategory

### I. Form (erp\_product\_subcategory)

1. Subcategory Name (Check Duplicate while adding new Subcategory)
2. Select Category
3. Submit Button

### II. List

#### Filter

Active/Inactive/Applied

Select Category

#### List

1. S.No
2. Subcategory Name
3. Category Name
4. Count of Child Category (on click view Child Category)
  - a. S.No
  - b. Count of Products
  - c. Count of Suppliers
  - d. Count of Shops
5. Count of Brand (on click view Brand)
  - a. S.No
  - b. Count of Products
  - c. Count of Suppliers
  - d. Count of Shops
6. Count of Product (on click view Product)
  - a. S.No
  - b. Product Name
  - c. Category
  - d. Subcategory

- e. Child Category
  - f. Brand
  - g. Unit
  - h. Status
7. Count of Suppliers (on click view List)
- a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country
  - g. City
  - h. Status
8. Count of Shops (on click view List)
- a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country
  - g. City
  - h. Status
9. Edit Button
10. Status (Active/Inactive/Applied Button)

### 3) Child Category

#### I. Form (erp\_product\_childcategory)

1. Child Category Name (Check Duplicate while adding new Child Category)
2. Select Category
3. Select Subcategory
4. Submit Button

#### II. List

##### Filter

- Active/Inactive/Applied
- Select Category
- Select Subcategory

##### List

1. S.No
2. Child Category Name
3. Subcategory Name
4. Category Name
5. Count of Brand (on click view Brand)
  - a. S.No
  - b. Count of Products
  - c. Count of Suppliers
  - d. Count of Shops
6. Count of Product (on click view Product)
  - a. S.No
  - b. Product Name
  - c. Category
  - d. Subcategory
  - e. Child Category
  - f. Brand
  - g. Unit

- h. Status
- 7. Count of Suppliers (on click view List)
  - a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country
  - g. City
  - h. Status
- 8. Count of Shops (on click view List)
  - a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country
  - g. City
  - h. Status
- 9. Edit Button
- 10. Status (Active/Inactive/Applied Button)

#### 4) Brand

##### I. Form (erp\_product\_brand)

1. Brand Name (Check Duplicate while adding new Brand)
2. Submit Button

##### II. List

###### Filter

Active/Inactive/Applied

Category

Subcategory

Child Category

###### List

1. S.No
2. Category Name
3. Count of Subcategory (on click view subcategory)
  - a. S.No
  - b. Count of Products
  - c. Count of Suppliers
  - d. Count of Shops
4. Count of Child Category (on click view Child Category)
  - a. S.No
  - b. Count of Products
  - c. Count of Suppliers
  - d. Count of Shops
5. Count of Product (on click view Product)
  - a. S.No
  - b. Product Name
  - c. Category

- d. Subcategory
  - e. Child Category
  - f. Brand
  - g. Unit
  - h. Status
6. Count of Suppliers (on click view List)
- a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country
  - g. City
  - h. Status
7. Count of Shops (on click view List)
- a. S.No
  - b. Company Name
  - c. Contact Person Name
  - d. Contact Number
  - e. Email
  - f. Country
  - g. City
  - h. Status
8. Edit Button
9. Status (Active/Inactive/Applied Button)



## 5) Unit

- I. Form (erp\_product\_unit)
  1. Unit (Check Duplicate while adding new Unit)
  2. Submit Button
- II. List
  - Filter
    - Active/Inactive/Applied
  - List
    1. S.No
    2. Unit
    3. Edit Button
    4. Status (Active/Inactive/Applied Button)

## 6) Product Manufacturer / Importer

- I. List (erp\_product\_mi\_master & erp\_product\_mi\_price & erp\_product\_mi\_variant)

### Filter

Category

Subcategory

Child Category

Brand

Active/Inactive/Applied

### List

1. S.No

2. Product Name

3. Category

4. Subcategory

5. Child Category

6. Brand

7. Variants (Count) (On Click List)

8. Purchase Price

9. Sale Price Wholesaler / Distributor

10. Minimum Qty Order for W/D

11. Sale Price Retail Shop

12. Minimum Qty Order For Retail

13. Availability (Button Available/Out of Stock)

14. View Button

15. Edit Button

16. Status (Active/Inactive/Applied Button)

## 6) User Management

### 1) Role (erp\_admin\_role)

#### I. Form

1. Role Name
2. Assign Pages (List of All Pages of Admin with check box)
3. Submit Button

#### II. List

1. S.No
2. Role
3. Number User (On Click view all Users)
4. Edit
5. Status (Active/Inactive Button)

### 2) User (erp\_admin)

#### I. Form

1. Name
2. Last Name
3. Contact Number
4. WhatsApp Number
5. Email ID
6. Address
7. Select Role
8. User Name
9. Password
10. Photo
11. Login Key
12. Submit Button

#### II. List

Filter

Role

## Status

### List

1. S.No
2. User Name
3. Role
4. Contact Number
5. WhatsApp Number
6. Email ID
7. User ID
8. Edit Button
9. View Button
10. Status (Active/Inactive)
11. Direct Login Button

## 7) Setting

### 1) Password Reset

- I. Form (erp\_admin)
  1. Old Password
  2. New Password
  3. New Password
  4. Submit Button

### 2) Key Reset

- I. Form (erp\_admin)
  1. Enter New Key
  2. Submit

### 3) Email Setting (erp\_setting\_email)