**SECTION 1**

1.Home page via-buyer,vendor,manufacture registration

2.Admin through registartion-buyer,vendor,manufacture­­

3.registration time already activate and direct through login

status 1-buyer

status 2-vendor

status 3-manufacture

Vendor Module

1.vendor and dealer are same

2.vendor profile via vendor type can change,but admin approve after change vendor role to manufacture

3.Register As dealer

vendor request to manufacture for dealer ship request

manufacture to a get notification

manufacture-dealer approvals-approve/reject option

once approve manufacture

that manufacture and vendor have delaership request sucessfully

4.Add Manufacture to database

vendor register with New manufacture then admin approve vaenam

5.Register with Buyer

vendor and buyer dealership request

flow:1.vendor select and submit to buyer

2.buyer-approved dealers sectionil varum

3.buyer -approve,reject,view

4.buyer once approve-buyernta approve dealers sectionil varum

6.Vendor products-Request category

category request to vendor,need to approve admin

7.Vendor products-Request product

Product request to vendor,need to approve admin

8.vendor products -manage products

add ,edit action

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**Sectio 2 -Quote and bid**

1.buyer-Get a quote--submit

2.vendor get notification, vendor-new request l varum athil palcebid and not interested button varum(corresponding country state vendors)

3.vendor not intrest button action click cheyumbol vendornu myquotel not interested tabl varum

4.vendor-place bid button action l price and details koduthu submit cheyum

5.buyer get notification and buyer- quote status-varum

6.Buyer-quotestaus-view bid details

7.Buyer-quotestaus-view bid details->all bids->view-click

8.Buyer-quotestaus-view bid details->all bids->view

reject,shortlist,get demo,confirm buttons varum

9.Buyer-reject button click cheyuthal vendor get notification and display in vendor- myquotes-bid rejected tabl varum,buyer kku quote status l rejected quote tabl varum

10.buyer-shortlist tab click cheyumbol buyerkku quote statusl shortlisted tabl varum

11.Process

Get demo and confirm

Get demo means just demo

**Get demo**

1.buyer get demo button click cheyumbol vendorkku myquotesl bid inprogressil varum

2.vendor demo request accept and reject button varum

3.Demo request reject button click cheyumbol buyerkku quote status change aakum

4.Demo request accept button click cheyumbol buyerkku quote statusl-allbids- view->demo completed button varum

5.Buyer demo completed button click cheyumbol,buyerkku status change aakum,vendorkkum status change aakum

vendor-myquotes-bid in progress

buyer-quotestatus-all bids

**Confirm**

1.buyer confirm button click cheyumbol vendorkku myquotel bid in progress l varum

2.vendor-aceept,reject button varum

3.reject cheyuthal vendorkku myquotesl bid lost tabl varum,buyer kku status change aakum process stop

4.accept cheyuthal vendorkku myquotes l bid won tabl pokum

5.buyer kku detailsl place order button varum

6.buyer place order button click cheyumbol vendorkku orders sectionil pokum,buyerkku status change aakum

7.odersl dispatch,inproduction,in package button varum

8.dispatch,in package aanankil buyerkku status change aakum

9.Dispatch button click cheyumbol popup varum athu submit cheyumbol vendorkku status change aakum dispatched annu,buyers nu myorders sectionil varum

**Section -3-sold section**

1.vendors->orders->dispatch cheyuthal register sold button varum

2.buyersl asset managel ,approve new products listil varum

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