SB USER GUIDE

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Once an SB has been created and an admin user has been assigned to the same by HQ, the said admin user can login and carry out the following tasks –

1. SB Home Page and Login Information

On a user has been created, the credentials who be sent to the said user through a system generated email. The user would be required to visit the following link - <u>https://store.kpkbmha.in/devin/</u>

To login > The following information would be required

- 1) User name : This would be system generated UID
- 2) Password : Currently it is set to -----. User would be required to update it on 1st login.

User would be required to enter the Captca and click on Get access code.



An access code would be sent to the registered mobile number and email address.



2. SB DASHBOARD

Upon successful login the SB admin user would be navigated to the home page / dashboard -



Quick link section provides the user easy access to POS and Pending Inovices.

3. Settings

Through the setting links in the menu ribbion the user can access the following information-

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i. Master Bhandar Sub Menu –

By clicking the Master Bhandar Sub menu user can access the MB store list. This list can be downloaded as excel as well.

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ii. Subsidiary Bhandar Sub Menu –

By clicking the Subsidiary Bhandar Sub menu user can access the SB Store List. This list can be downloaded as excel as well.

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iii. SB MB Sub Menu –

By clicking the Subsidiary Bhandar Sub menu user can access information of the MB it has been associated with. SB admin user can initiate the process of change of MB it has been associated with.



4. User Management

In order to add more users (both admin or salesman) or to access the information on the number of current user, admin user can navigate to Settings> User management > User List

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5. Add More Salesman

In order to add more salesman user, the user has to click on the 'Add Salesman' link and access the form to create new user.



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6. Activate Consumer (1st Level)

Once a consumer / beneficiary has registered himself/herself, they can approach any SB of their choice for 1st level activation. The SB Admin user after due deliberation would be able to activate the said consumer.

Go to Consumers > Search Individuals



Consumer upon successful registration would receive a Application number. They would have to inform the SB user the application number.

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SB user would be able to either approve or reject the application based on the documentation provided by the consumer

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Once approved , system would display a confirmation message

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An intimation would be sent to MB associated with the SB to perform the 2nd level of confirmation.

7. Select and Add Products

In order to initiate the transaction of product in the SB, the SB user would have to add the product to the SB from amongst the list of products which are being sold in KPKB.

User would have to Navigate to Operations > Product List



Select Product type

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And then Product head



System will display a list of products which are being traded on the platform. User can select a product which they wish to Buy / sell in their SB .

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Select the product and click on Add to Catalogue button.

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8. Create a Catalogue

Once a product has been added to the catalogue, SRF can be placed on the same or Opening balance can be created for the same.

The Catalogue can be searched from Operations> Catalogue link

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9. Inventory

User has the following options at his disposal

- 1) Stock requisition
- 2) Stock OB (opening Balance)
- 3) Inventory status (Batch wise)



The same can be accessed by Clicking on Inventory link

Stock Requistion > New requistion

By clicking on this link the user can raise an SRF for a new product which they have added in their catalogue

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Click on Preview SRF to check the SRF (Stock requisition form)

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Click on generate SRF to Generate SRF

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Once an SRF has been generated, notification of the same would be sent to MB for further approval and placement of PO to the vendor/ distributor

Stock Inventory > Requisition List

User can search for his requisition list by selecting product type and start and end dates and status

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- 10. Check Inventory
- 11. Update Inventory
- 12. Receive Sale Order and Perform GRN

Once the sale order has been generated by the vendor the SB admin will get a notification and upon receipt of goods can perform the approval of SO and subsequently the GRN

Go to Receive > Generate GRN



User would have two options

GRN through SO and GRN through stock transfer

GRN Through SO

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List of pending SO would be displayed here. User has to click on Generate GRN for a particular SO

User would be allowed to create Batches here

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13. Check Inventory

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14. POS

Once the inventory has been added, the SB user would be able to perform the sales operation. For the same user has to navigate to the POS link



User would be asked to enter the beneficiary Id. This is consumers identification number which the consumer would inform the SB salesman



An OTP would be sent to consumers registered email and mobile to start the session



Once the session has started, the user would search / scan the product and add the same to the cart

Incase upon search /scan the barcode, there are multiple batches of the product in the inventory, user would be allowed to select from amongst which batch of the product they are making the sale



In case multiple of the sale item/product has been selected , Salesman can either scan the product again or simply edit the quantity



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When all the items have been added, click next for payment receipt

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15. Make payment against MB invoice.

Once a GRN has been done, MB would raise invoice on the SB. SB would have to make the payment of the said invoice and record the transaction here.

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Click on make payment to record the payment

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