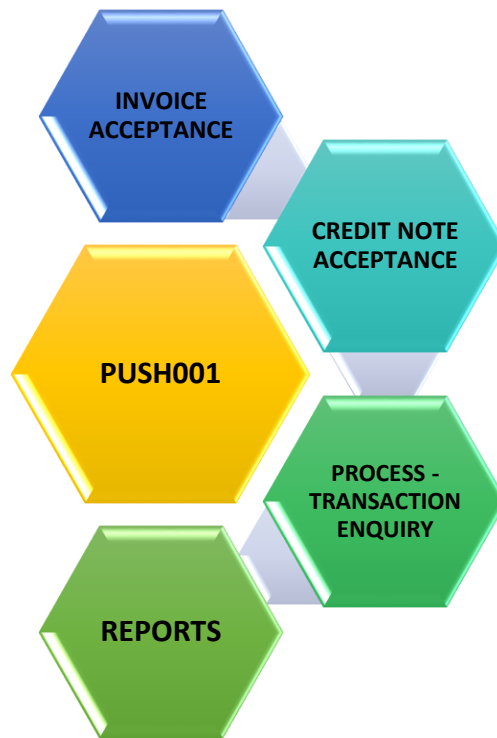


WORKFLOW TEMPLATE FOR DEALER



After Login into the iPaCS Portal the User enter FSCM module as shown below:

The screenshot shows the iPaCSPro FSCM module login interface. The left sidebar contains the following menu items:

- Reports
- FSCM (Selected)

The main content area is titled "Select Login" and includes the following elements:

- Buttons for "Seller" and "Buyer" login.
- Radio buttons for "Login As : Sponsor" and "Non Sponsor" (selected).
- A "Link Sponsor" dropdown menu with a checkmark.
- A language selection dropdown menu set to "English - Language".
- "Exit" and "Proceed" buttons at the bottom right.

➔ Invoice Acceptance

Once the Invoice is raised the next step would be invoice acceptance by the buyer.

User to go in **FSCM>>Transaction>>Invoice Entry>>Invoice acceptance>>Initiate.**

The screenshot shows the iPaCSPro navigation menu. The 'FSCM' menu item is highlighted. Under 'FSCM', there are two main sections: 'Transactions' and 'Process'. Under 'Transactions', there is a sub-menu for 'Invoice acceptance' which includes 'Initiate', 'Review List', 'Pending Authorization List', and 'Rejected List'. Under 'Process', there is a sub-menu for 'Transaction Enquiry'. Below these, there is a link for 'Credit/Debit Note Acceptance'.

The screenshot shows the 'Initiate' page for Invoice Acceptance. It features a search bar with the following fields:

- Search By: Sponsor Code (dropdown menu)
- Sponsor Code: CFN000235
- Seller/Buyer Code: SUYASHBUYE

There is also an 'Add Another Parameter' button.

Pending for authorization:

In case of maker checker concept, Invoice acceptance to be authorized by the Checker ID.

User to go in **FSCM >> Transaction >> Invoice Entry >> Invoice acceptance>>Listing>> Tick the box>>Submit.**

The screenshot shows the 'Pending Authorization List' page. It features a search bar with the following fields:

- Search By: Sponsor Code (dropdown menu)
- Sponsor Code: [Empty]

There are buttons for 'Authorize All' and 'Reject All'. Below the search bar, there is a table with the following columns: Sponsor Name, Seller/Buyer Name, Total Invoices, Batch Number, Total Invoice Amount, and Action.

Sponsor Name	Seller/Buyer Name	Total Invoices	Batch Number	Total Invoice Amount	Action
<input checked="" type="checkbox"/>			01170524051	10,000.00	✓ ✗ ⋮
<input type="checkbox"/>			01240124004	10.00	✓ ✗ ⋮

There are also buttons for 'Authorize All' and 'Reject All' at the bottom of the table.

➔ **Credit/Debit Note Acceptance:**

Credit/Debit note can be used by the **buyer** while making the payment to the seller under invoice payment Tab

The same can generic or Invoice specific.

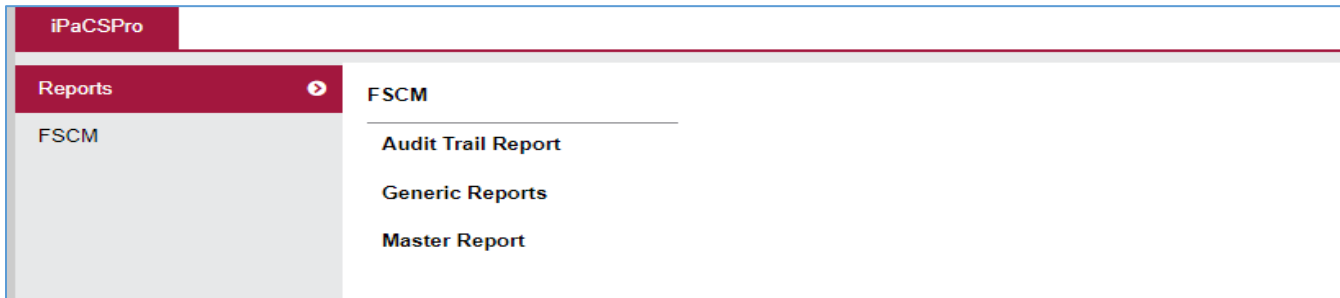
The screenshot shows the iPaCSPRO navigation menu. On the left, there is a sidebar with 'Reports' and 'FSCM' (selected). The main area is divided into 'Transactions' and 'Process'. Under 'Transactions', there is a sub-menu for 'Invoice acceptance' which includes 'Credit/Debit Note Acceptance', 'Initiate', 'Review List', 'Pending Authorization List', and 'Rejected List'. Under 'Process', there is a sub-menu for 'Transaction Enquiry'.

The screenshot shows the 'Credit/Debit Note Acceptance Details' page. The breadcrumb trail is 'iPaCSPRO » FSCM » Transactions » Credit/Debit Note Acceptance » Initiate ^'. Below the title, there are search filters: 'Search By' with a dropdown menu set to 'Sponsor Code' and a search input field containing 'CFN000235'. Below that, another dropdown menu is set to 'Seller/Buyer Code' with a search input field containing 'SUYASHBUYE'. There is also a '+ Add Another Parameter' button.

The screenshot shows the 'Pending Authorization List' page. The breadcrumb trail is 'iPaCSPRO » FSCM » Transactions » Credit/Debit Note Acceptance » Pending Authorization List ^'. Below the title, there are search filters: 'Search By' with a dropdown menu set to 'Sponsor Code' and a search input field containing 'Sponsor Code'. There is a 'Search' button. Below the search filters, there is a table with the following columns: 'Sponsor Name', 'Seller/Buyer Name', 'Total Credit Debit Notes', 'Total Credit Debit Note Amount', and 'Batch Number'. The table content shows 'No Record Found'.

➔ Reports:

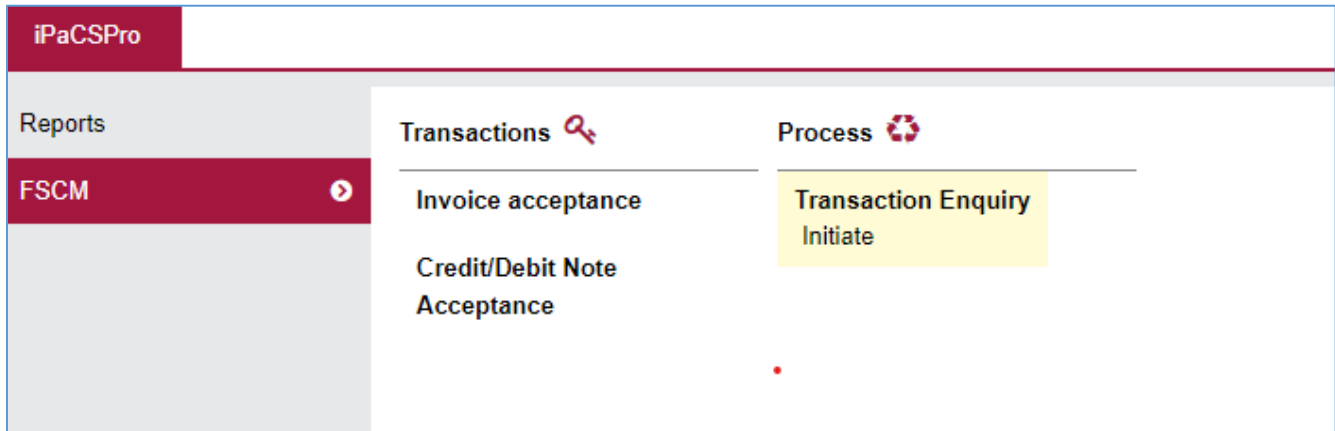
List of report available for audit purpose, daily check and tally of data in the system for easy reconciliation.



➔ Transaction enquiry:

The data related to transactions, dealer can be enquiring with this menu.

For Dealer:



English

Quick links

iPaCSPro » Reports » FSCM » Generic Reports » Generate ^

Generic Reports - Generate

Product Name

FSCM

Category Name

Please Select Category

Please Select Category

Transaction

Limit Reports

➔ Logout from the Module:

Logout option to be used to exit from the application.

To log out of the system: From the menu bar, click on (**Logout Icon**). The following message appears

