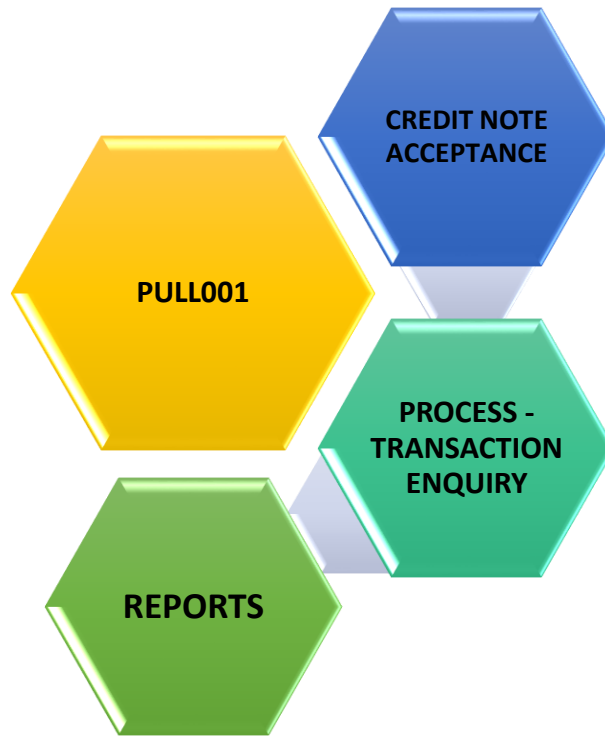
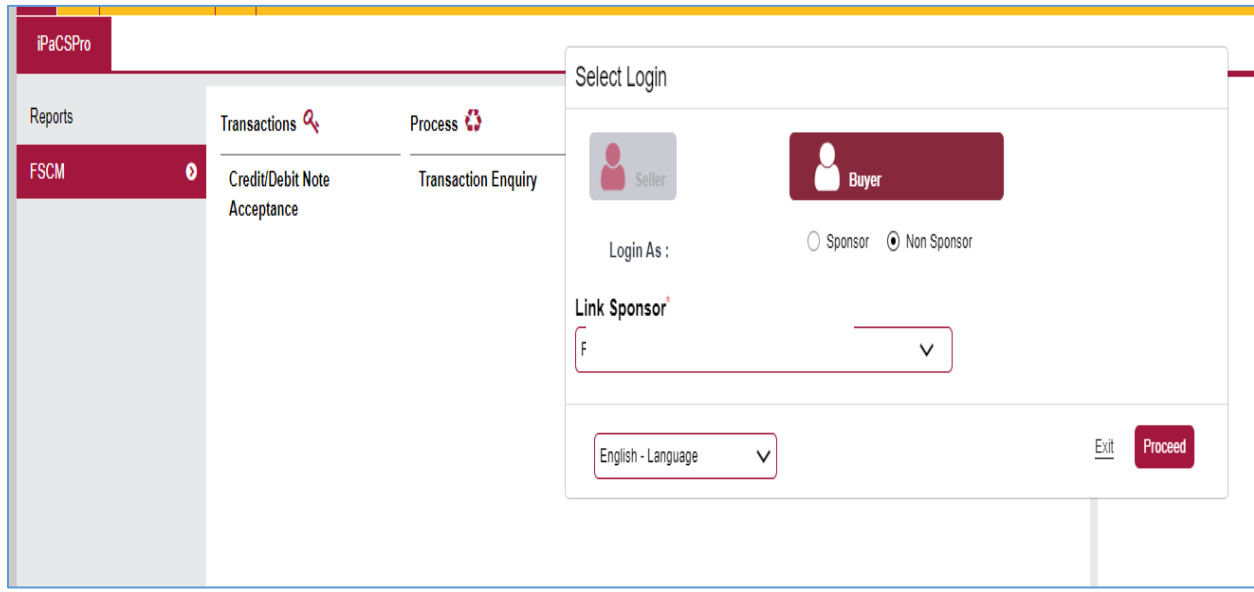


WORKFLOW TEMPLATE FOR DEALER



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



➔ **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' (highlighted). The main area has three tabs: 'Transactions' (with a magnifying glass icon), 'Process' (with a refresh icon), and 'Transaction Enquiry'. Under the 'Transactions' tab, there is a highlighted menu item 'Credit/Debit Note Acceptance' with sub-items: 'Initiate', 'Review List', 'Pending Authorization List', and 'Rejected List'.

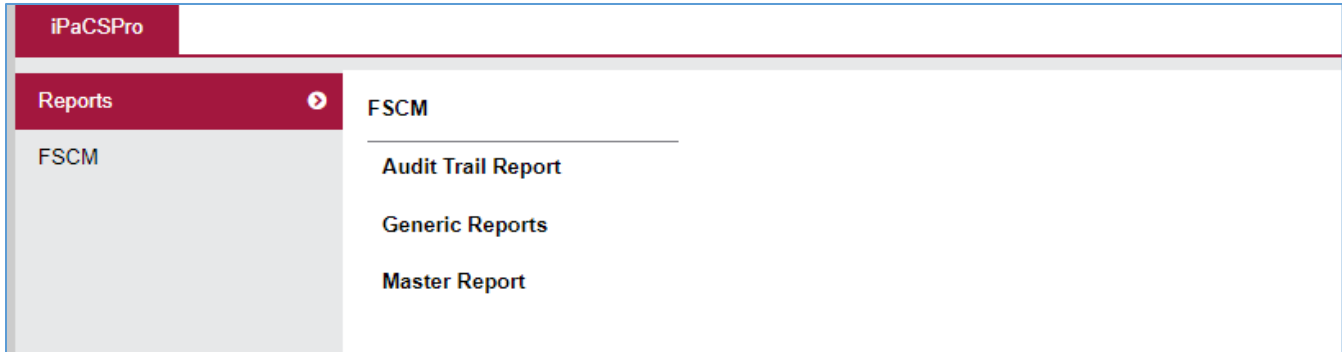
The screenshot shows the 'Initiate' page for 'Credit/Debit Note Acceptance'. The breadcrumb trail is 'iPaCSPRO » FSCM » Transactions » Credit/Debit Note Acceptance » Initiate'. Below the title 'Credit/Debit Note Acceptance Details', there are search filters. The 'Search By' dropdown is set to 'Sponsor Code'. The search value is 'CFN000235'. Below that, the 'Seller/Buyer Code' dropdown is set to 'SUYASHBUYE'. There is an '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'. There is a search filter with 'Sponsor Code' selected and a search button. Below the search bar 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'.

Sponsor Name	Seller/Buyer Name	Total Credit Debit Notes	Total Credit Debit Note Amount	Batch Number
No Record Found				

➔ Reports:

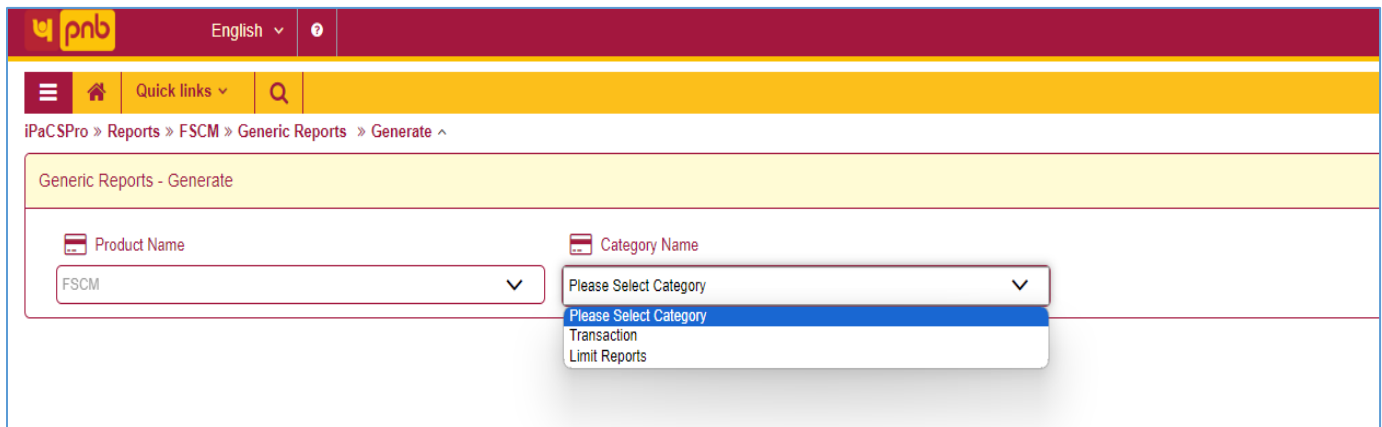
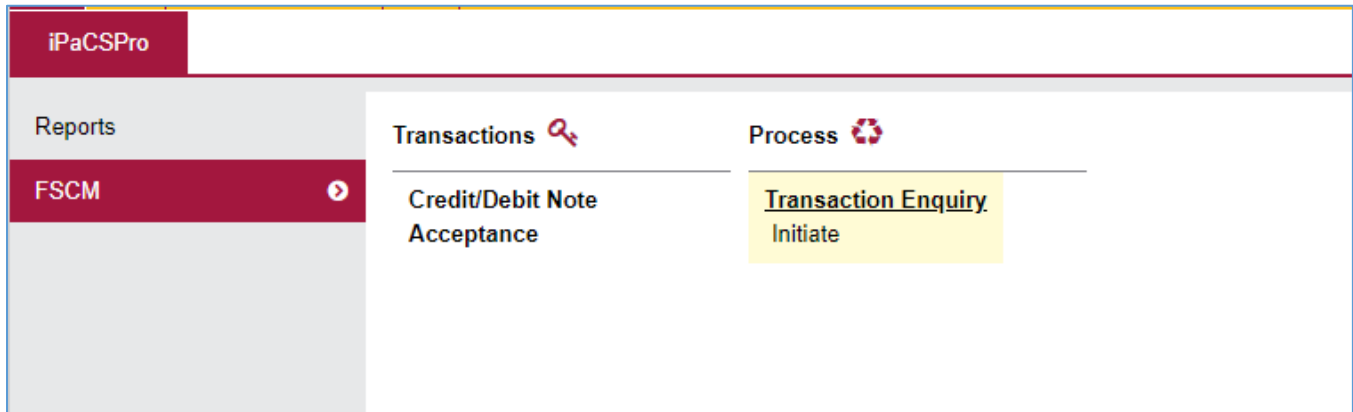
List of report available for audit purpose, daily check and tally of data in the system for easy reconciliation.



➔ Transaction enquiry:

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

For dealer:



⇒ **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

