

LOGIN DETAILS

1. Full System Access

The following users require **full access (edit and view) to all modules** in the system:

1. **Mr. Abubuckar** – Full access to all modules (edit and view).
 2. **Ms. Nisha** – Full access to all modules (edit and view).
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2. View-Only Access for All Modules

The following users require **view-only access to all modules**:

1. **Mr. Arun** – View access to all modules.
 2. **Ms. Mariz** – View access to all modules.
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3. CRM Operation Users

The following users require **full edit and view access to the CRM module**, covering the complete process from:

- Adding enquiries
- Creating estimations
- Quotation, PI, Converting to sales order

All CRM operations should be performed **within a single login**.

They also require:

- **JPO module -view only access**
- **Production module – View-only access**
- **Invoice and Delivery Note – View-only access**

Users:

1. Mr. Suthan
2. Mr. Sejin
3. Mr. Unaise
4. Mr. Aslam

Additional Requirement:

6. **Mr. Yahiya** – Same access as above, **plus edit access for invoice generation**.
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4. Accounts Department

Accounts department users require:

- **CRM module and JPO module view access**, including:
 - Enquiry
 - Estimation
 - Quotation
 - Proforma Invoice (PI)
 - JPO order view
- **Invoice and Delivery Note generation – View-only access**
- **Production module view only access**

Users:

1. Mr. Rovil
 2. Mr. Austin
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5. JPO Module Users

The following users require:

- **Full edit access to the JPO module**
- **View access to CRM module**, including:
 - Enquiry
 - Quotation
 - Proforma Invoice (PI)

Users:

1. Mr. Sutherson
 2. Mr. Dilbahar
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6. Work Order Control User

Ms. Naveeksha requires the following access:

- CRM module – View access (Enquiry, Quotation, PI)
- Sales Order – View access
- JPO Module– View access
- Work Order – View access

Additional permissions:

- **Control access for Work Orders**, including transferring work orders to the production department.
 - Production module – View access for all departments
 - Invoice and Delivery Note – View access
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7. Invoice & Dispatch Users

The following users require:

- **Invoice and Delivery Note – Edit and view access**
- When **glass items are scanned in the dispatch department**, the entries should automatically appear in these logins.

Additional access:

- CRM module – View access
Enquiry, Quotation, PI, Sales order
- JPO module – View access
- Production module -view access

Users:

1. Mr. Noel
 2. Habi Abdul
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8. Production Department

1. Mr. Mohammed Peer

Requires **edit and view access only to the Production Module**, covering:

- Allocation of Work Orders
 - Production department workflow, CNC cutting to Dispatch process
 - JPO Details and Order items screen view only access **(should not have view access to sales order items screen in JPO)**
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Production Department Logins

Each department login should have:

- **Edit access to its own department**
- **View-only access to other production departments until dispatch**

Example:

The **CNC Cutting login** will have **edit access for CNC Cutting** and **view access for all other departments (Tempering to Dispatch)**.

Production Departments:

- CNC Cutting - Suruj
 - Manual Cutting - Dilnawaz
 - Tempering 1 - Neeraj
 - Tempering 2 - Shameer
 - DGU 1 - Kedar
 - DGU 2 – Balwinder Singh
 - Lamination - Ghazaal
 - Dispatch - Nelson
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9. Quality Department

The Quality Department requires:

- **Production module – View access**
- **JPO Details, Order Items screen – View access (should not have view access to sales item screen in JPO)**

Users:

1. Mr. Fazal
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10. Purchase Department (Future Phase)

The Purchase module will be added in a later phase.

Required access:

- **Full edit access to Purchase Module**
- **CRM module – View access**
- **JPO module – View access**
- **Production module – View access**
- **Invoice module – View access**

Users:

1. Mr. Wilson
2. Mr. Dhruva