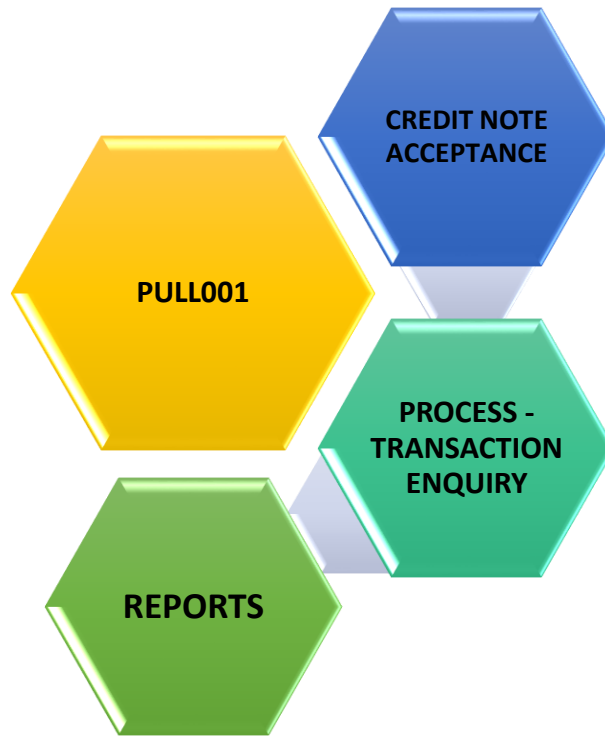
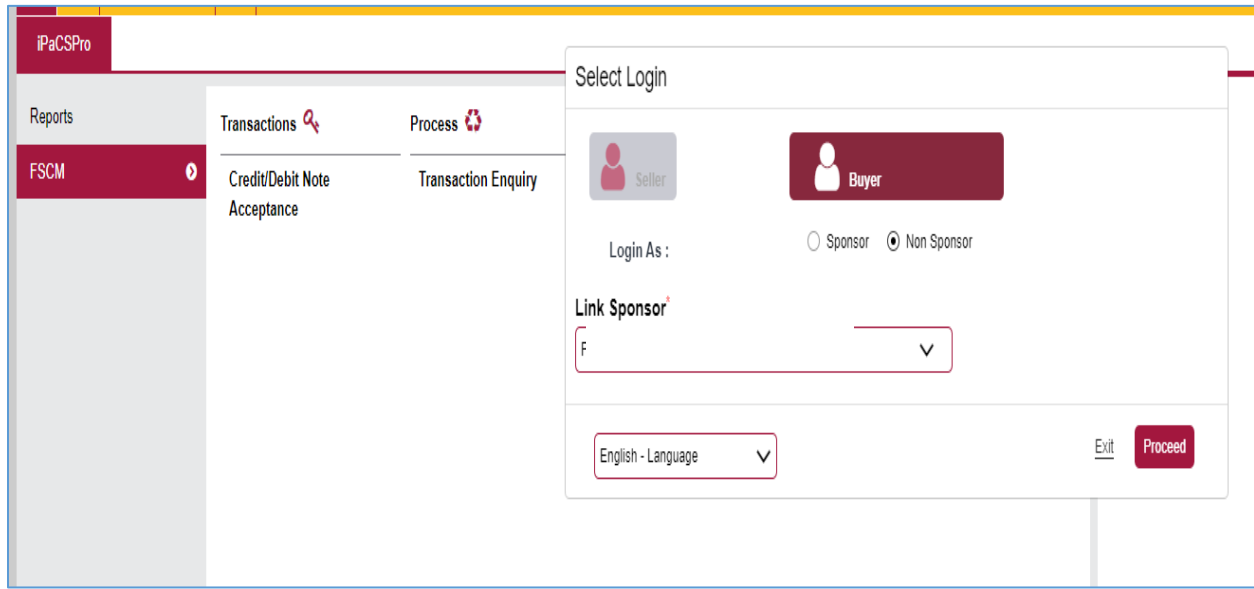


**WORKFLOW TEMPLATE FOR DEALER**



**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.

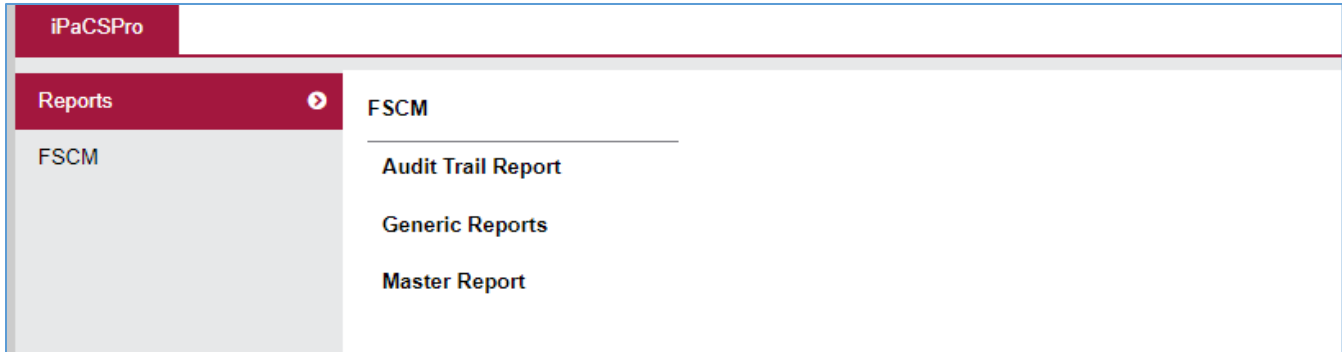
The screenshot shows the iPaCSPro application interface. On the left is a navigation menu with 'Reports' and 'FSCM'. The main area is divided into 'Transactions' and 'Process'. Under 'Transactions', the 'Credit/Debit Note Acceptance' menu item is highlighted, showing sub-options: 'Initiate', 'Review List', 'Pending Authorization List', and 'Rejected List'. The 'Process' section contains a 'Transaction Enquiry' link.

The screenshot shows the 'Initiate' page for Credit/Debit Note Acceptance. The breadcrumb trail is 'iPaCSPro » FSCM » Transactions » Credit/Debit Note Acceptance » Initiate'. The page title is 'Credit/Debit Note Acceptance Details'. There are two search filters: 'Sponsor Code' with a dropdown arrow and a text input field containing 'CFN000235'; and 'Seller/Buyer Code' with a dropdown arrow and a text input field containing 'SUYASHBUYE'. There is also 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 bar with a dropdown set to 'Sponsor Code' and a text input field containing 'Sponsor Code', followed by 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 is 'No Record Found'.

## ➔ Reports:

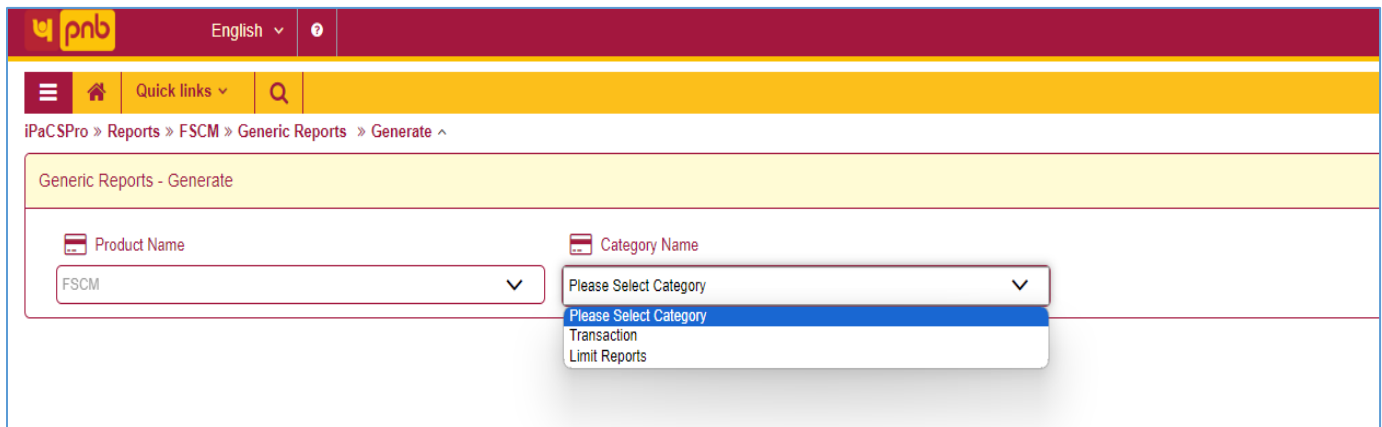
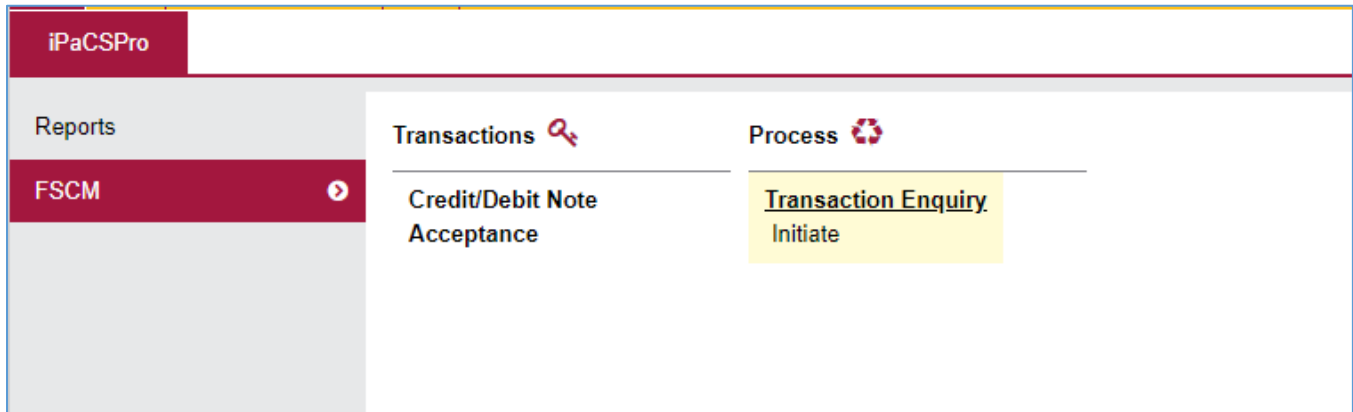
List of report available for audit purpose, daily check and tally of data in the system for easy reconciliation.



## ➔ 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

