**RANDR**

**Orders**

**Orders upload**

Upload Order file received from the Client using Sample template

Once the order is uploaded, all the pin codes which are in the order details need to be checked for the serviceability by the Logistics Team.

**Address verification pending**

Once the pincode is serviceable, mark it as a correct address (Code-2). Or else if the pincode is not serviceable, it should be (Code-1)

**CS prepare**

Based on the stock availability order line items will be auto checked in the First-In-First-Out manner. (You can uncheck if need to process alternate line items

**CS Generate**

All the checked items (from CS prepare) will be there to make costings (Agreed Sales price will be auto filled from the ERP project master)

**Primary & Secondary approval**

**Courier suggestion (Logistics Team)**

After the approval it will be available for DC pending as well as courier suggestion pending.

**Courier Booking (Logistics Team)**

**DC**

Based on the Courier suggestions you can proceed it for the delivery challan.

**Generate Declaration**

You can get the declarations for all the individuals order items if DC has been done.

If RTO

**PMS → Sales → Sales return**

Enter the DC number which contains respective RTO line items.

**RANDR → Return orders**

Create RTO line item as a new order. Followed by regular process flow need to be continued.