|  |  |
| --- | --- |
| **Ticket ID** | TT5566 |

**Business requirement**

Bulk upload format and bulk upload in sub-supplier master in connect us

**Existing system**

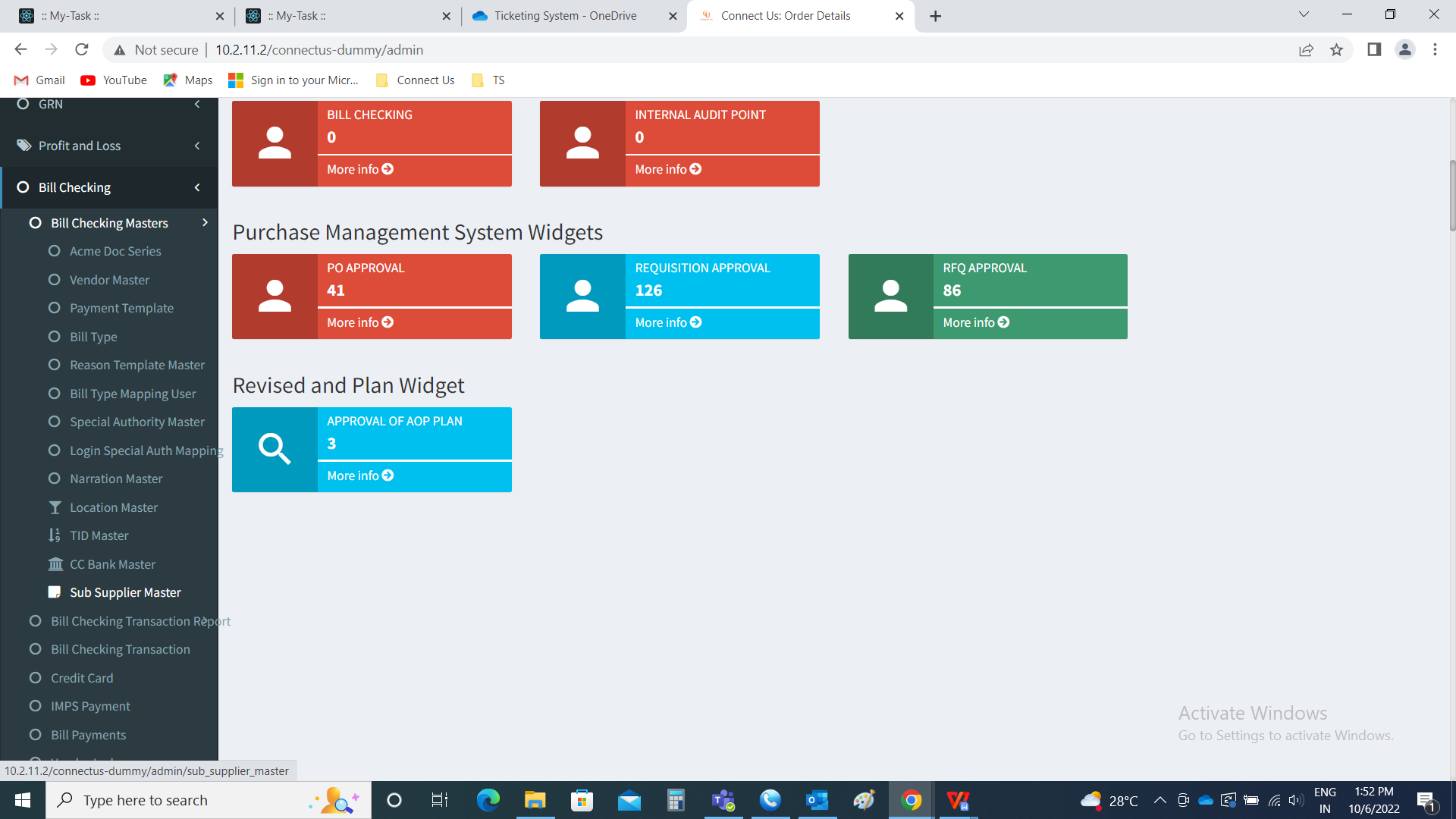
In the existing system, there is no such fields in sub-supplier.

**Proposed system**

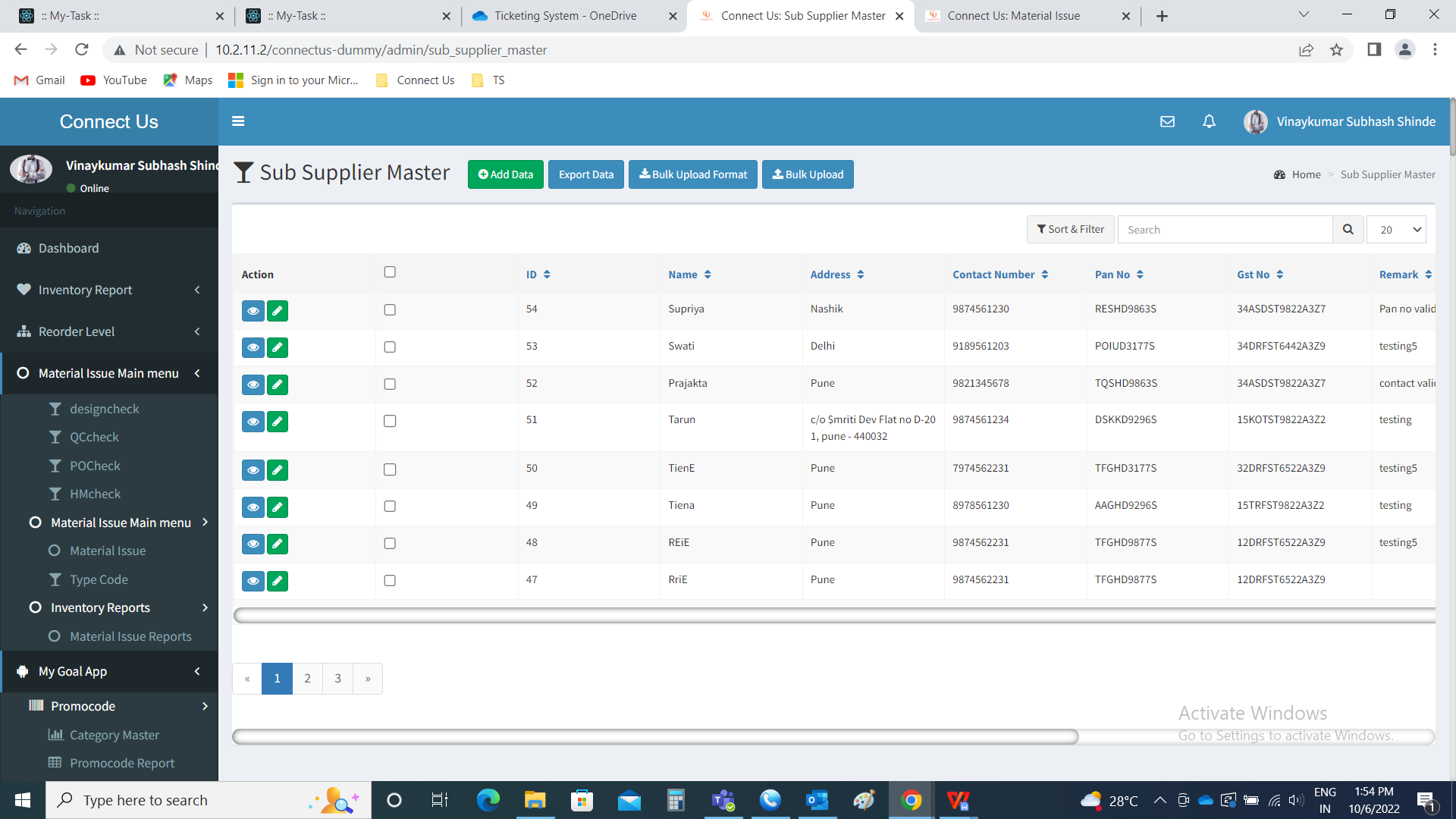
* Creation of bulk upload format and bulk upload in connect us.

Step 1

In Connect Us >> Bill Checking >> Bill Checking Masters >> Sub-supplier Master



Creation of bulk upload format and bulk upload buttons on sub-supplier master

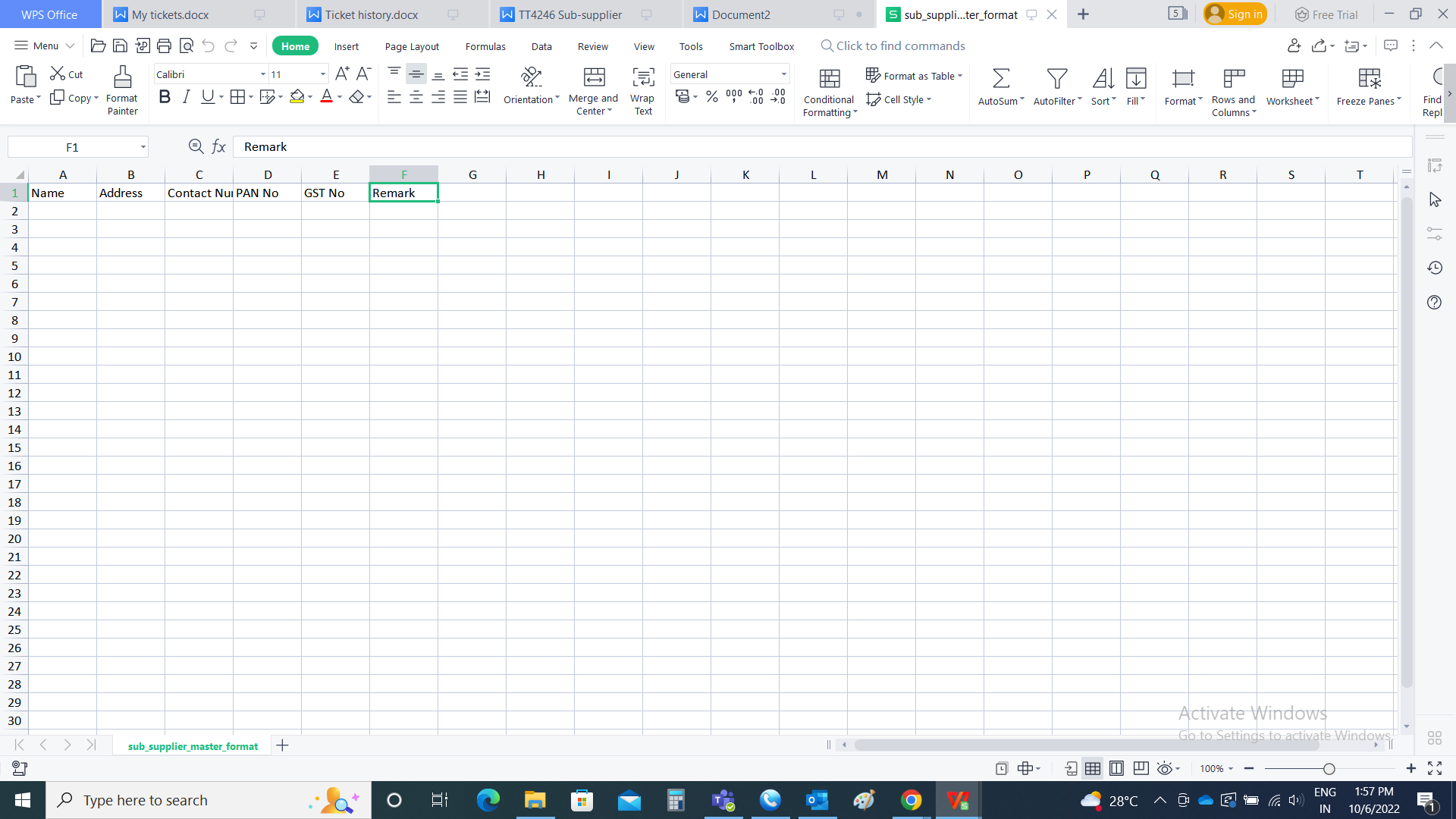


Step 2

Bulk upload format

The bulk upload format button downloads the format of the file to be uploaded in bulk upload. The file consists of the following fields.

* Name
* Address
* Contact number
* Pan No
* GST No
* Remark



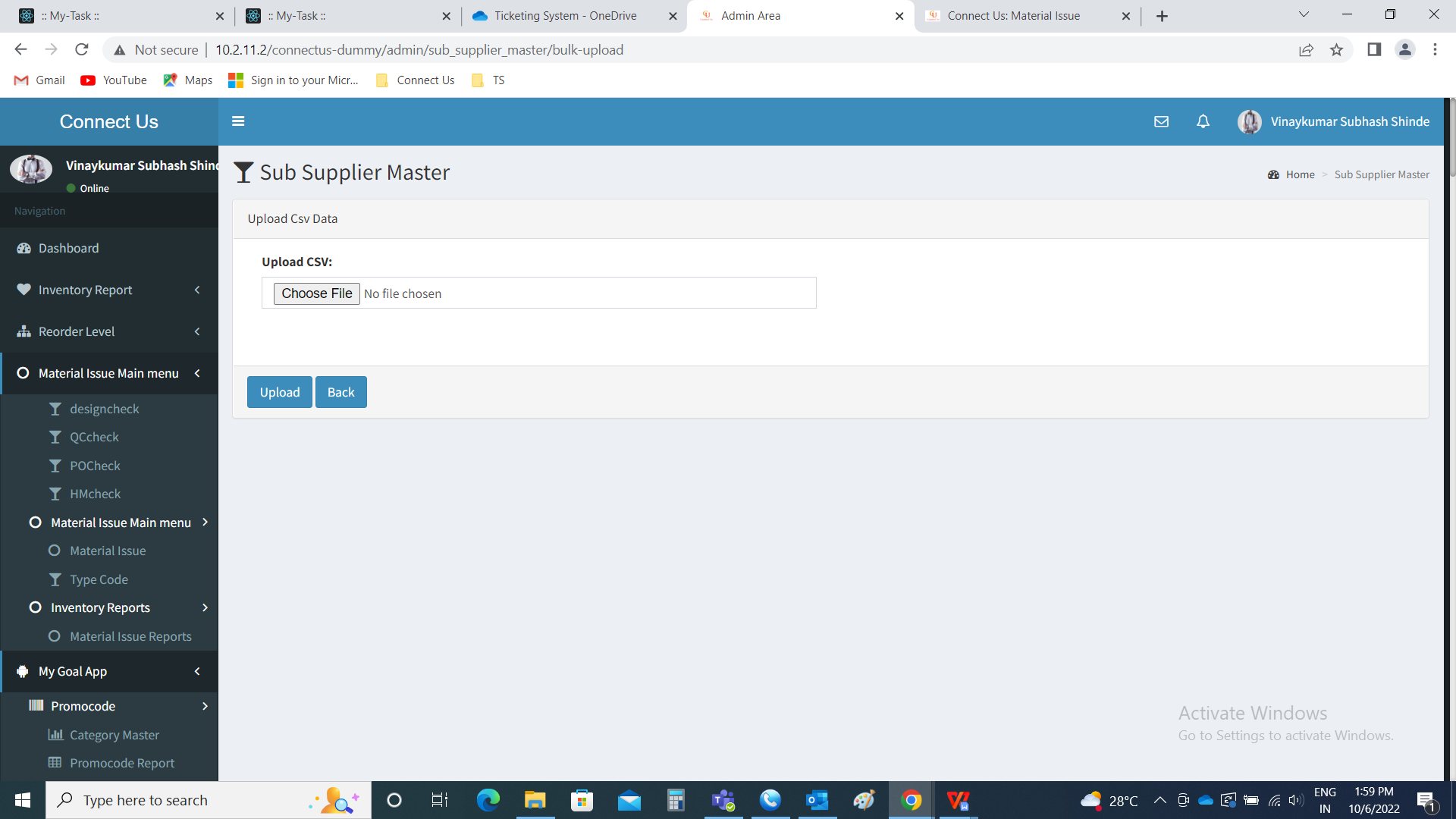
Step 3

Bulk upload

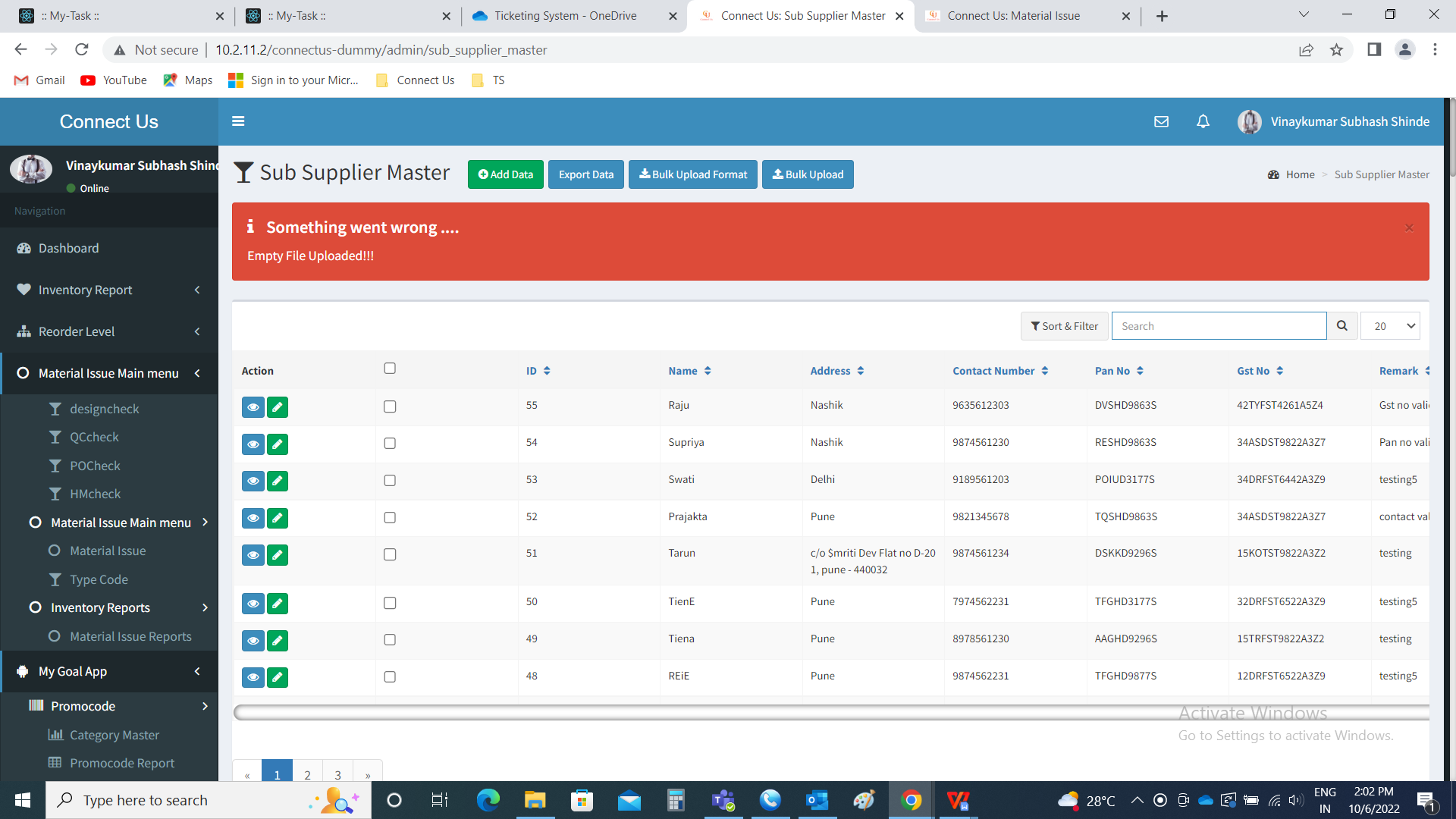
The bulk upload button is used to attach the file for adding the masters. When the user clicks on the bulk upload, the following pop-up opens. The pop-up consists of the following fields.

* Choose file
* Upload
* Back

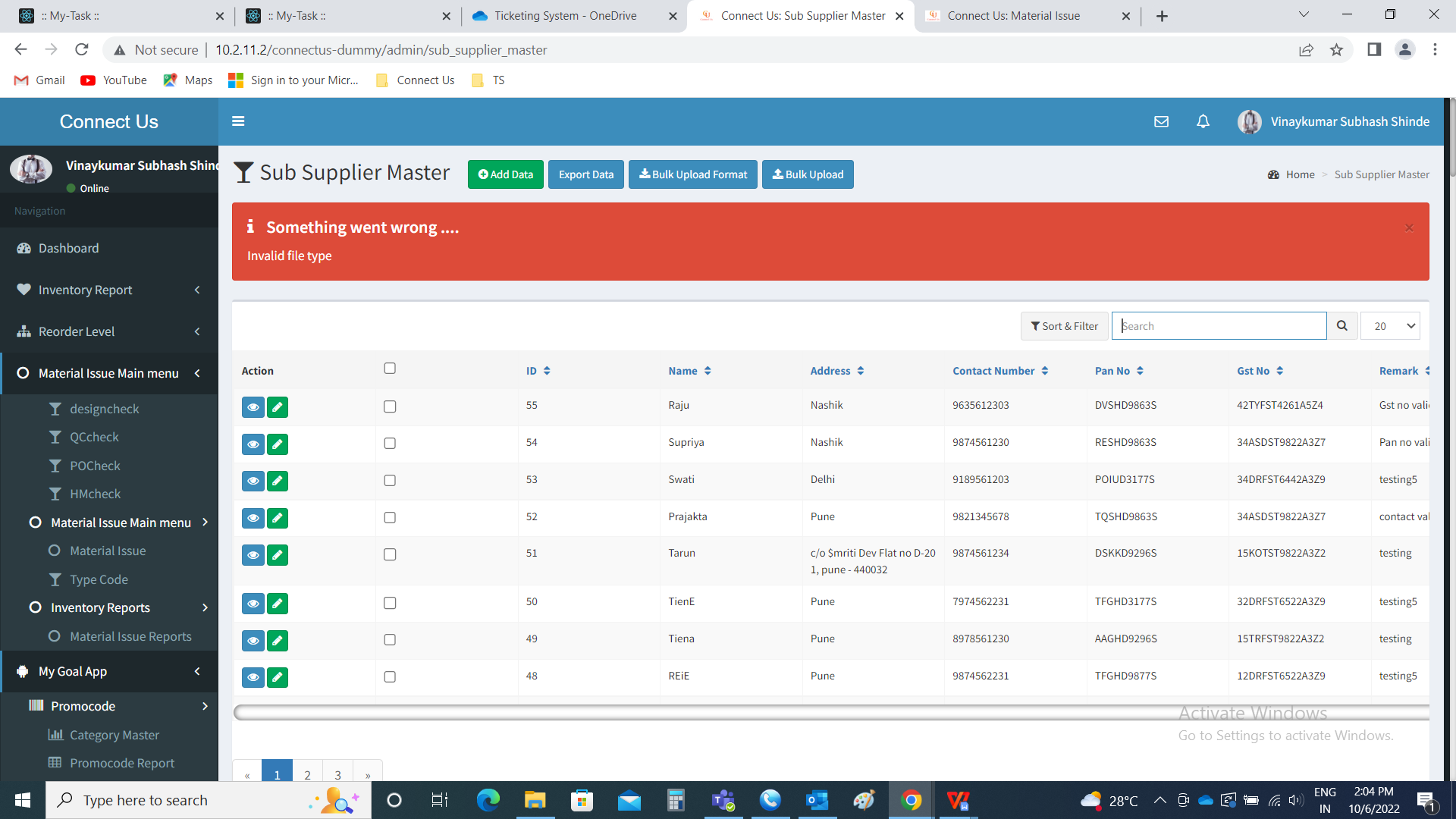
|  |  |  |  |
| --- | --- | --- | --- |
| **FIELDS** | **INPUT TYPE** | **MANDATORY/ OPTIONAL** | **DESCRIPTION** |
| Choose file | File attachment | Optional | The file to upload is attached |
| Upload | Button | Optional | The upload button to upload the file |
| Back | Button | Optional | The back button to close the pop-up |



When the empty file uploaded, then error message is displayed “Something went wrong - Empty file uploaded”.



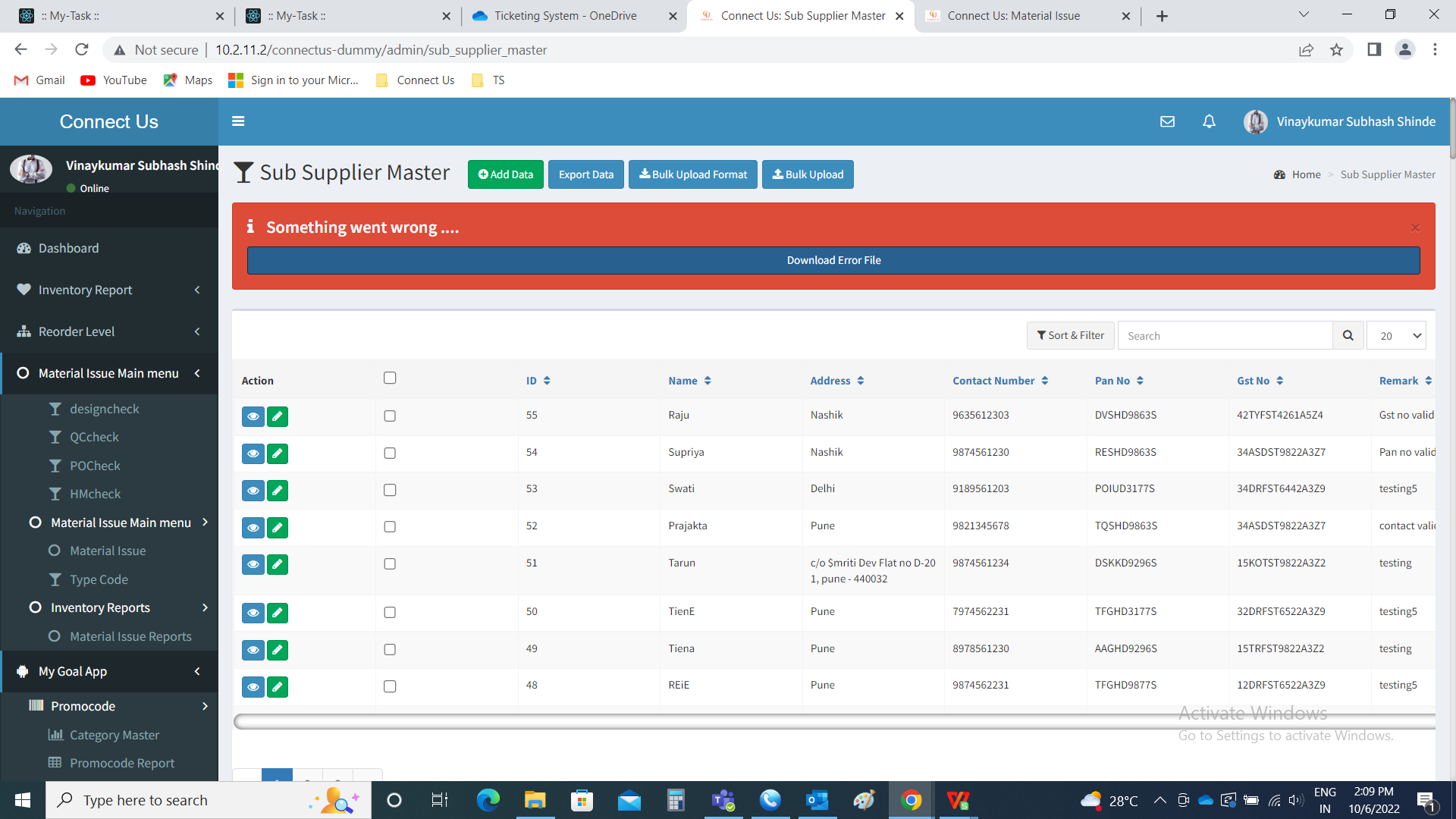
When the wrong file uploaded, then error message is displayed “Something went wrong - Invalid file type”.



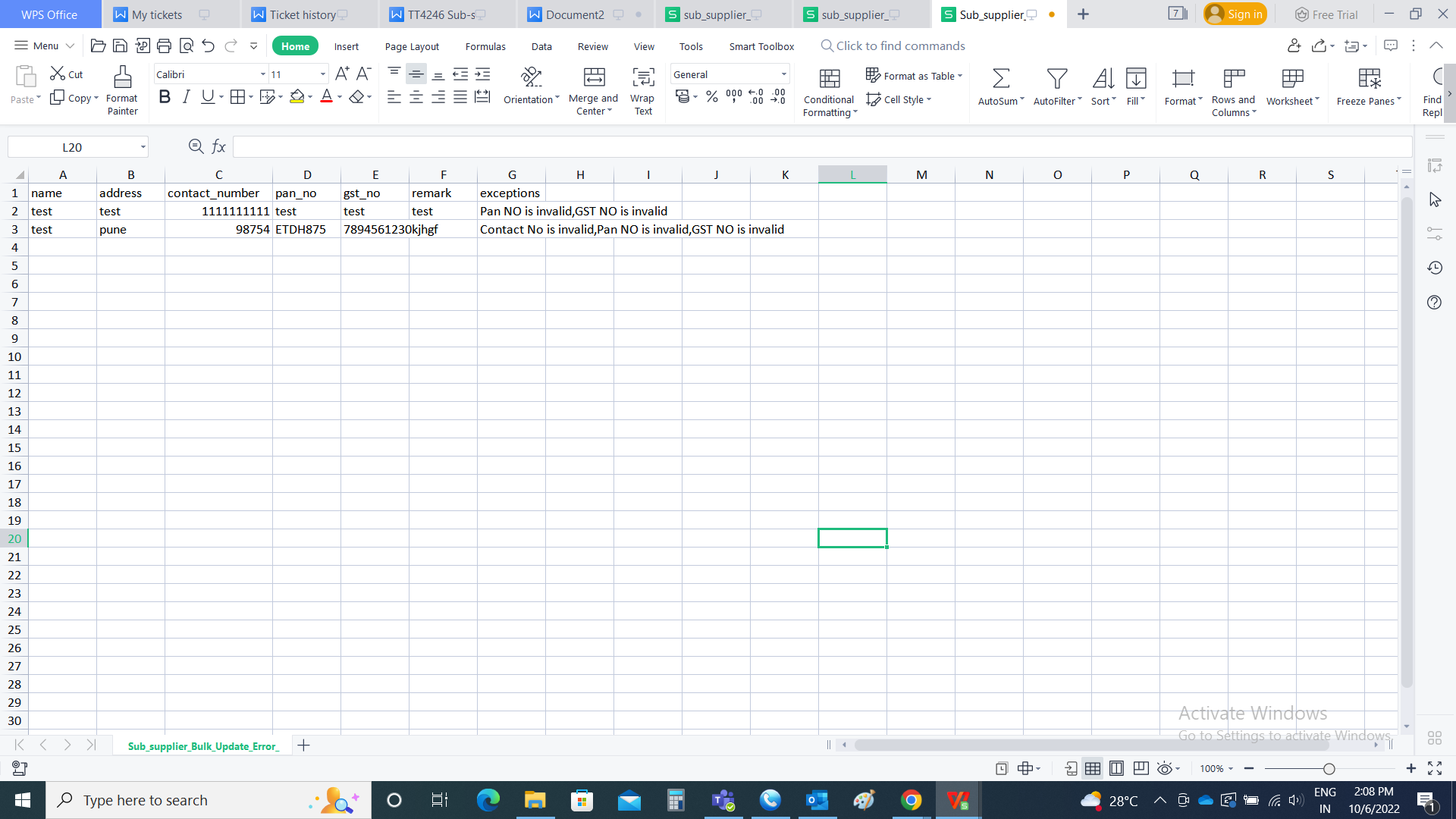
Validations for the input fields.

|  |  |
| --- | --- |
| **FIELDS** | **DESCRIPTION** |
| ID | The Id of the sub-supplier is auto generated in a numeric order |
| Sub-supplier name | The sub-supplier name is entered |
| Sub-supplier address | The sub-supplier address is entered |
| Sub-supplier contact number | The sub-supplier contact number is entered |
| Sub-supplier pan No. | The sub-supplier PAN No. is entered. Pan No. Validations are considered. |
| Sub-supplier GST No. | The sub-supplier GST No.is entered. GST No. Validations are considered. |

When any wrong validations given in the file, an error file is shown to download.

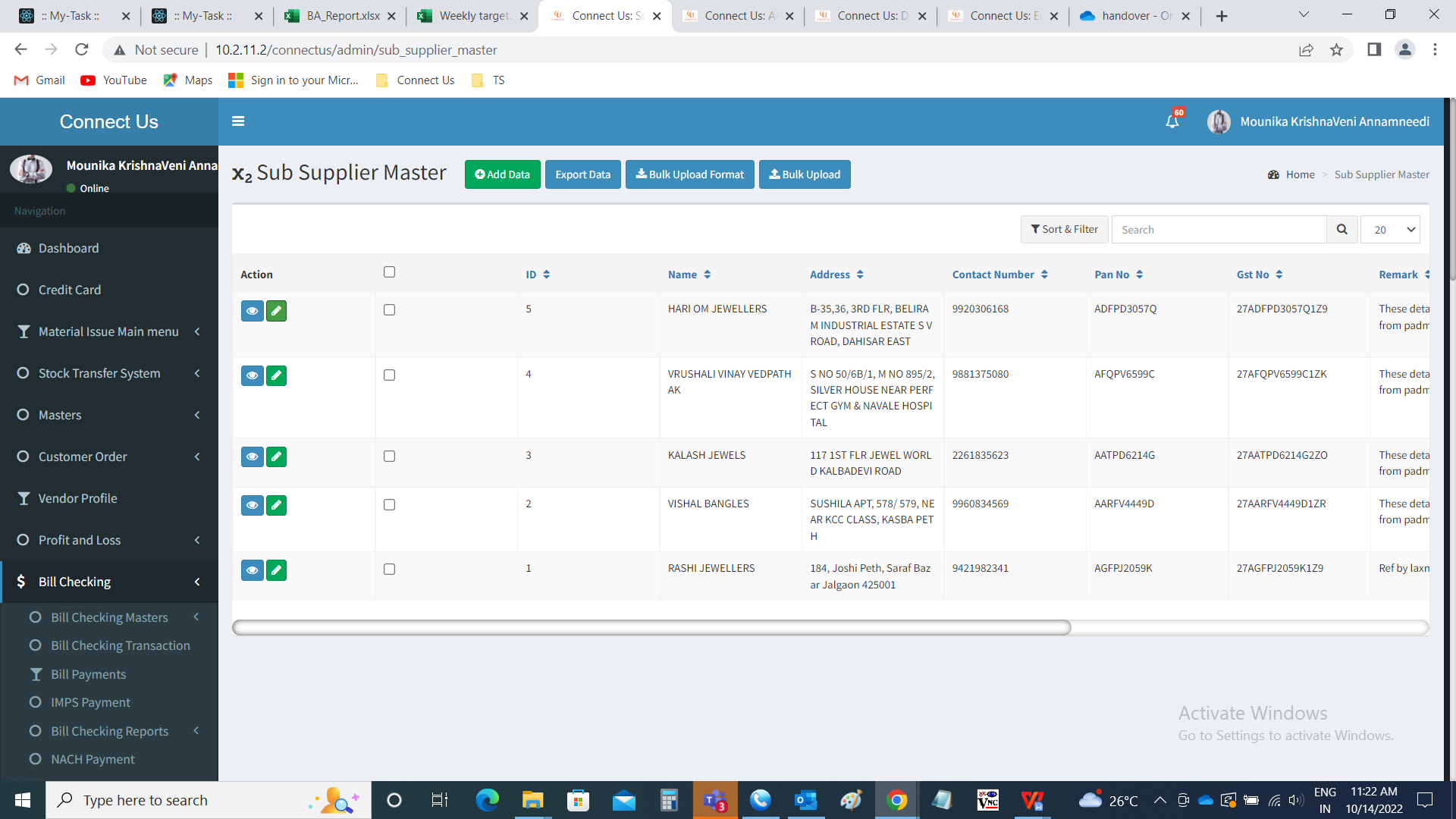


Downloaded file is as follows.

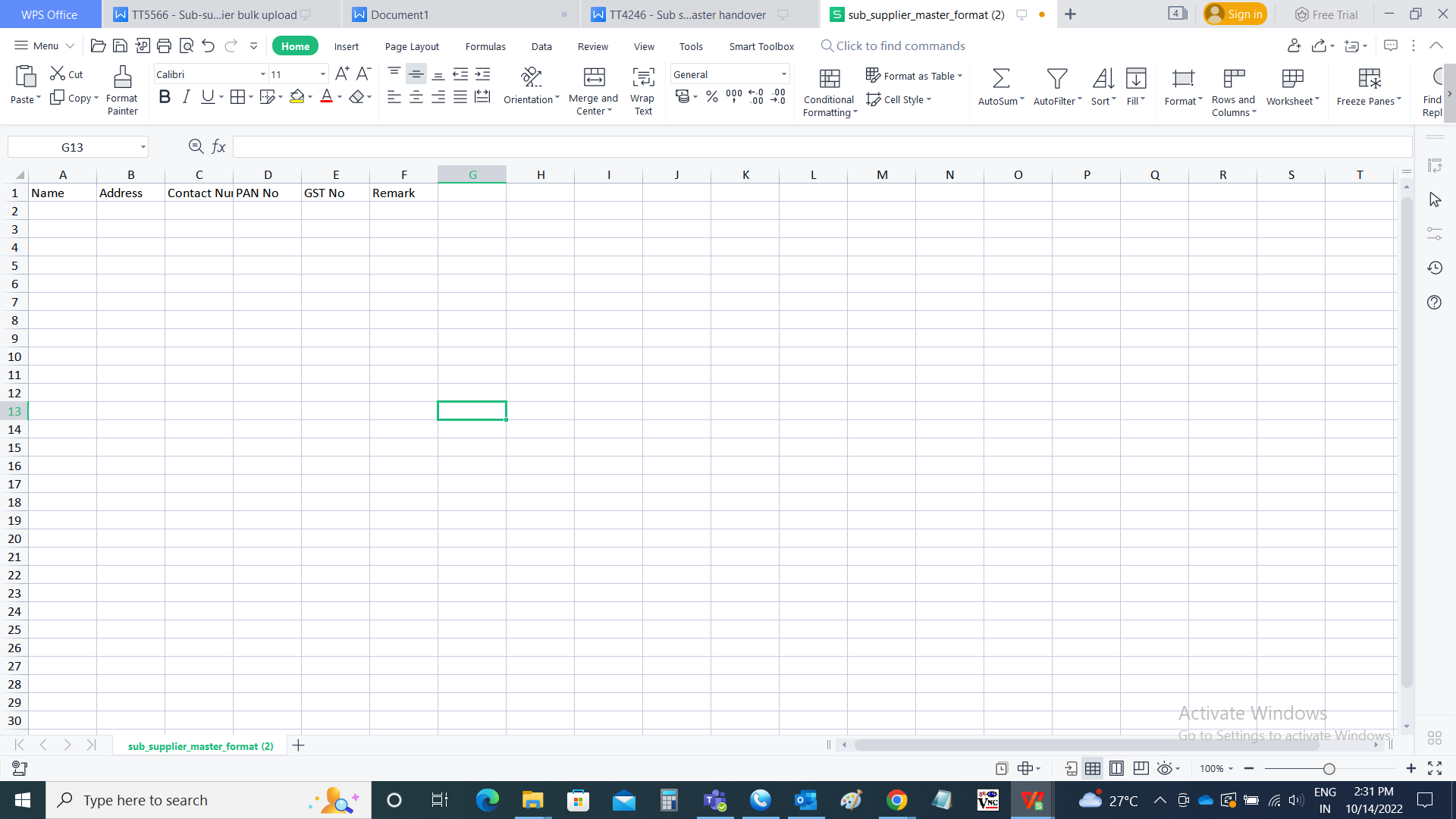


**OUTPUT**

Creation of bulk upload format and bulk upload in sub-supplier master



Bulk Upload Format



Bulk Upload

