

# MyRMC Web and Mobile App

Date: 13/10/2023

## 1. Dashboard:

- Shorten the text displayed in the dashboard to make small changes appear as significant, and also adjust the image size.

## 2. Booking Section:

- Replace the "x" icon with the removal of batching input field text.
- Initially, display vendor-based batching plant details, and allow users to filter and search for other plant names.
- Highlight batching plant names and display them in bold.
- If the distance between the batching plant and delivery point is over 10 kilometers, show the additional distance and associated charges in the booking details.
- Rename "Pay later" to "MyRMC Pay."
- After a driver accepts a booking but before payment is confirmed, display a waiting screen.
- Show driver details for each booking and provide batching details for both vendors and administrators.

## 3. Payout:

- Change the column name to "Overall Pay" => "Payout Total."
- Display the overall amount first and allow filtering by date in the payout section.
- Modify the payout table header to include: Booking amount, Commission, Payout amount, Payout paid, Payout balance, CGST, SGST, Action.

- Provide a separate section for viewing booking details in the payout and refund sections.
- Allow bookings to be canceled before batching is complete in the admin panel.
- Display the overall booking amount in the vendor panel.

**Date : 4/10/2023.**

1. In the Dashboard:

- Change "PL" to "LP" (short form).
- Add hover functionality for "TM," "LP," and "BP" with images and brief text.
- Add "Batching Plant" option in the dropdown menu.
- Remove "Batching Plant Address."
- Implement sorting in Trip Details based on Vehicle Type.
- Display plant name and address in the booking section.
- Update "TM" to "Internal" and "Hire" instead of "Self" and "Hire."
- Change booking type to "Transit Mixture - 10 km & 4 hours" instead of "TM - km 10 & 4 hours."
- Add GST breakup in Trip Details.

2. In External Report:

- Display the driver's start location to the batching plant and from the batching plant to the site location.
- Get the driver's accepted location and display it in the booking section.

- Remove "Estimated Kms" for Internal Trip.
3. In Rental Menu:
- Show Booking Amount Information for Trip Details.
  - Display GST calculation at 18% for the booking section.
  - Include a driver signature section with headers and content, including booking ID, from, to, and "Driver App."
  - Display the total kilometers in the trip summary.
4. Regarding Payments:
- Implement a payout system when Vendor A books a vehicle from Vendor B, where Myrmc collects the amount and displays it with GST in Vendor B's login and without GST in Vendor A's login. Separate GST and principle amount in myrmc admin.
5. Booking for External:
- When booking for an external trip, first search for a driver within a certain radius. If available, move to the payment option in the booking section.
6. In Vendor Login:
- Set the booking cancel option before batching is completed from the driver's side.
  - Handle refund section data, including booking amount refunds.

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