New updates in Ecom Website

API for linking the Ecom orders with ERP: (Need separate Quote)
      Quote required for the API for linking the Ecom orders with our ERP
      i)   Order API
      ii)   Status API (For cancelled orders)

New menu for News Letter:
      A new menu News Letter to be included in the Corporate Website (The sample will be shared separately)

New report in Vendor Portal:
      A new report for the items which the Vendors are pending for submission in the Vendor portal is required.

Date change condition in Vendor Portal:
      If the date of a publish number is changed, the date of the items listed in the Publish number should also be changed.

Export option (Vendor Portal)
      Add the export option in the Item list and Vendor List

Image option in the Item (Vendor Portal)
      Add and image attachment in the Item detail and the same to be shown in the vendor login also while checking the Item details

Product feedback listing in the portal
      All the user should have the same list view as shown below and the count mismatch in total and separate tabs.

Action	Sl	Feedback No	Product Name	Batch Number	Customer Name	Customer Email	Customer	Reporte	Reported	Reported	Purchased	Manufacturing	Receive	Status
	1	FD2751	Kanasathahwadi kashayam	24B0290	PUTHUPPALLI DEALER	cr@vaidyaratnammooss.com	7.507E+09	PUTHUP	cr@vaidy	7.51E+09	Kottayam	10-01-2025	12:00 AM	Progress
	2	FD4012	Menovos	22C1632,22C1914	DR RAJI	cr@vaidyaratnammooss.com	7.034E+09	DR RAJI	cr@vaidy	7.03E+09	Manjeri	09-01-2025	12:00 AM	Progress