MRP only changes

1. Login to the Partnersbiz portal and go to assortment Tab
2. **Click on the "Bulk MRP upload" tab on the top right, this is active for only GST related "MRP" changes until communicated otherwise**

3. Download the pre-filled format for your listed products- only the eligible items with GST changes will appear here. Ensure inputs are given for all items and variants to process POs and payments in-line.

4. Upload the file and check for errors if any

Only Grammage or MRP & Grammage changes

5. Login to the Partnersbiz portal and go to assortment Tab

6. Follow the current variant creation flow, in case of GST related grammage changes, click "Yes" on the highlighted field