

OWL-IMS

Digital Inventory System



Note

If you need training or any kind of expert supports, please feel free to contact us.

Powered By: IMS Team

Pakistan

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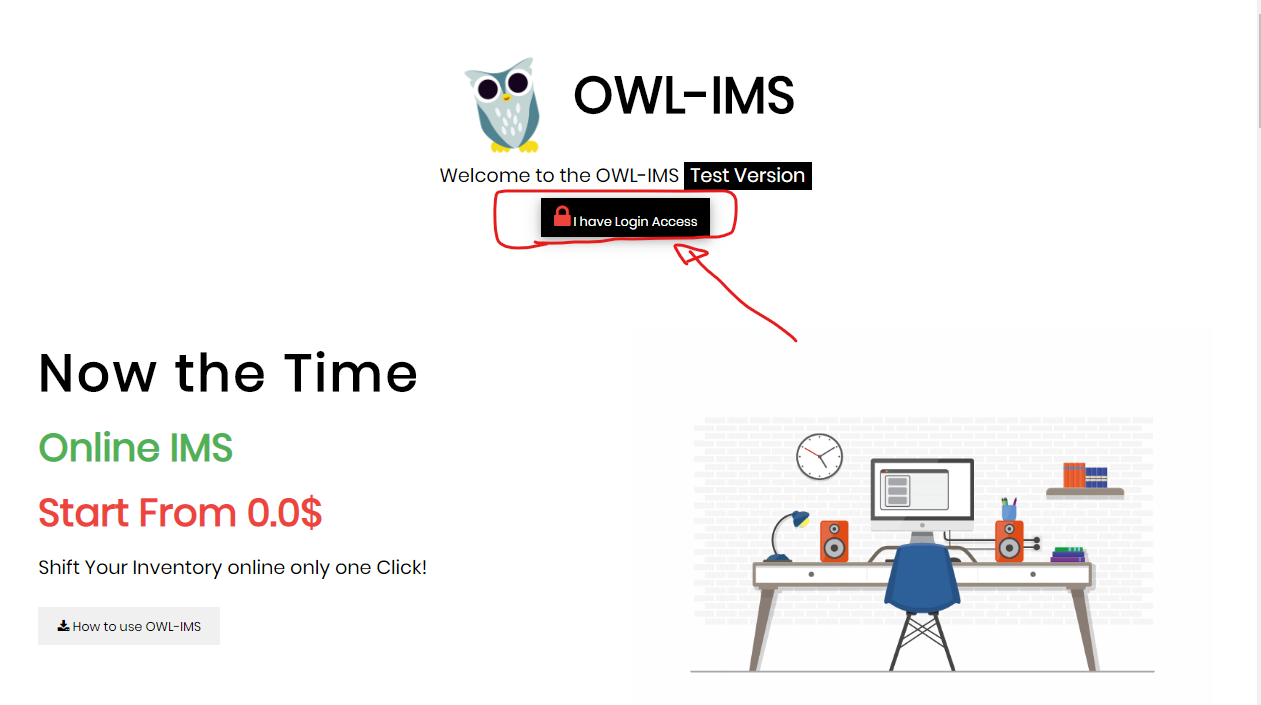
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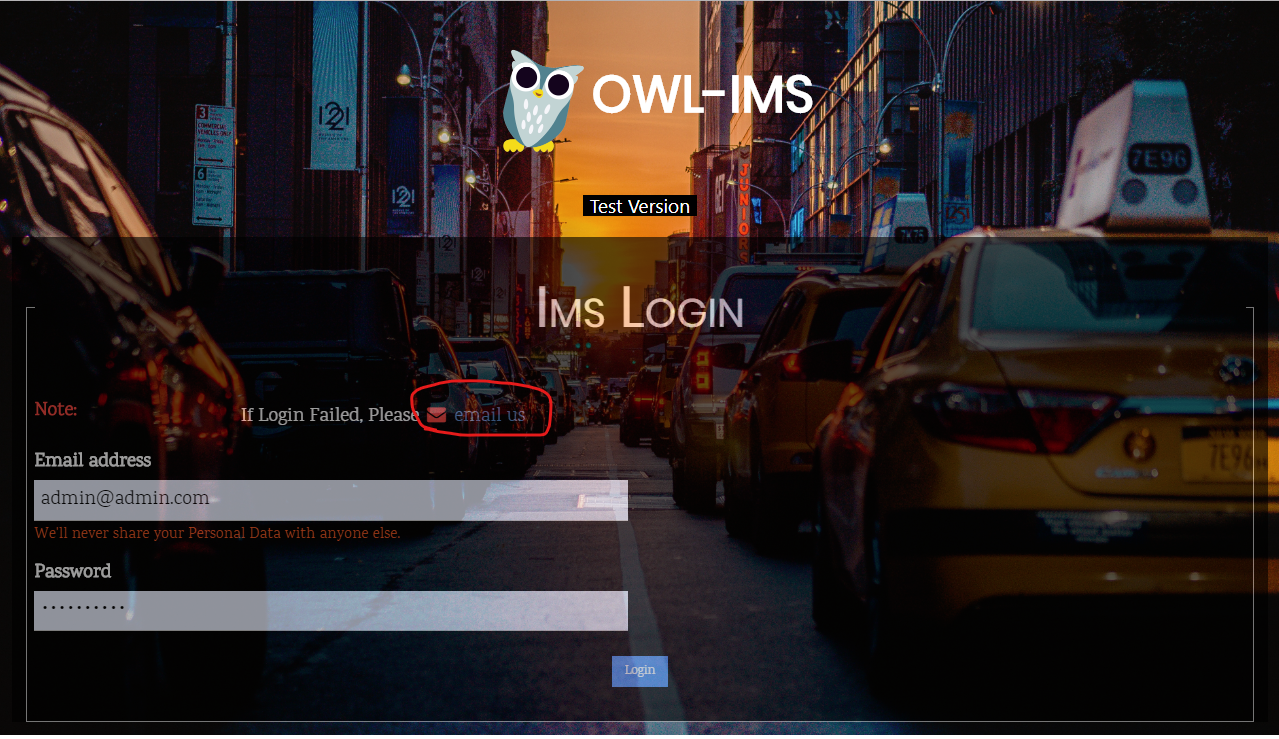
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Use Case 1 : Login



By clicking on  you redirect on this page.



If you don't have login Email address and password. You can email us with some Questions

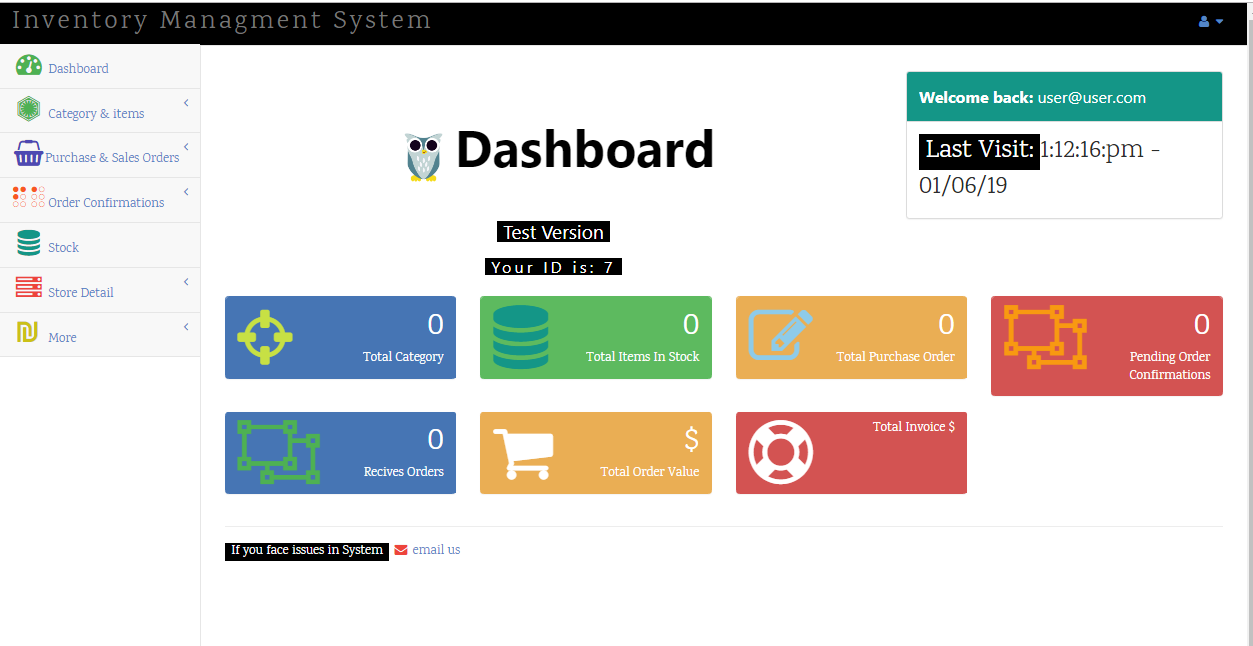
* Why you need this system?
* How big business you have?
* Which Promo you need?

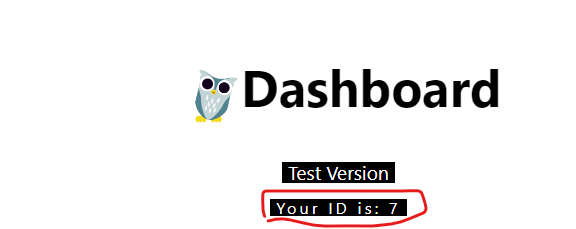
Our team member contact you soon as possible.

After getting login access and login into system. The system look like this….

Use Case 2 : Structure o

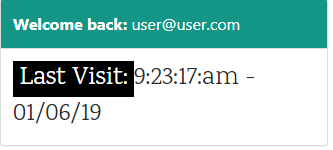
f Dashboard

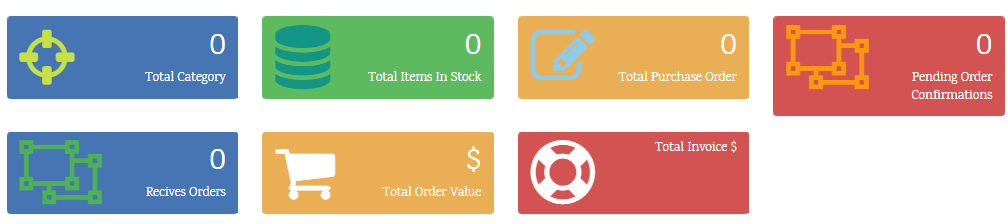




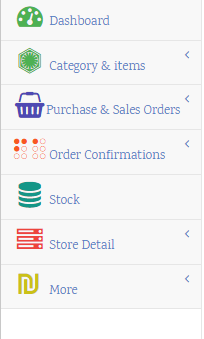
This is your login id.

This is System Version.

 This tell your last login



This section tells main function of IMS.



All Basic function of IMS.

* Dashboard
* Category & Items

Category

Items

* + - * Purchase & Sale Orders

Purchase Order

Sale Order

* + - * Order Confirmation

Confirm Po Orders

* + - * Stock
      * Store Detail

Add Store

Store Detail

* + - * More

Report

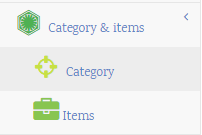
Buyers

Buyers Purchasing Detail

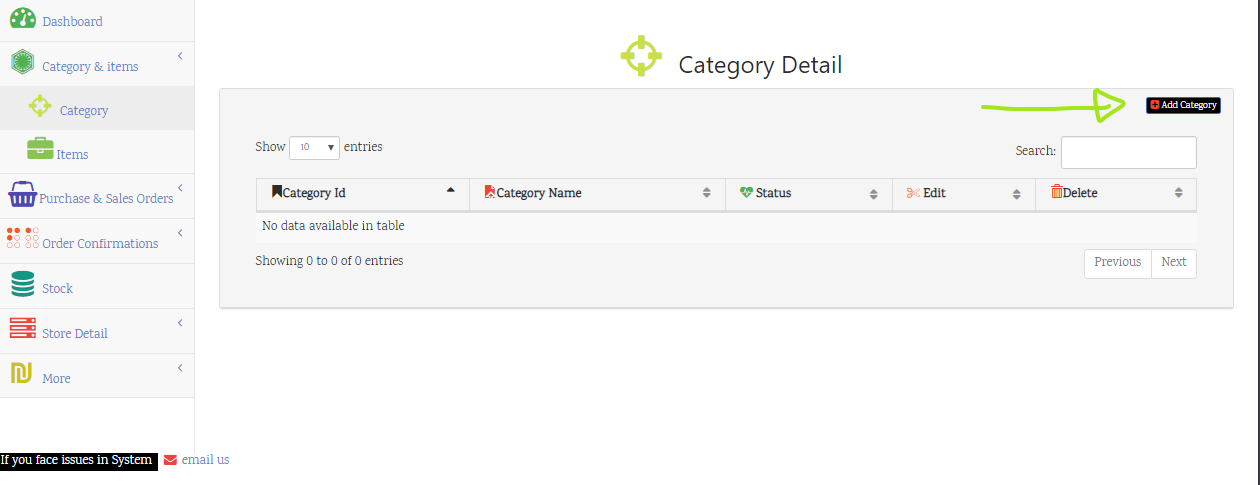
Vendors

Settings

Use Case 3 : Category & Items



Use Case 3.1 : Category



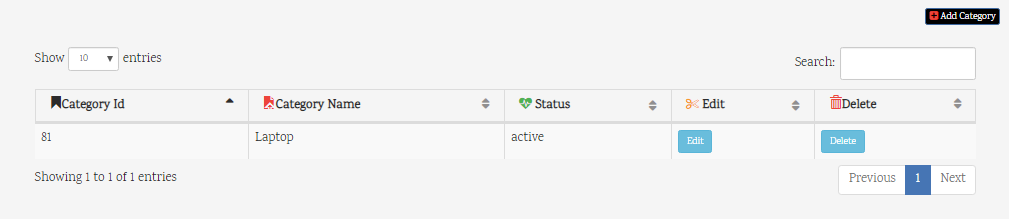
Category Detail

After clicking on this button

**popup will appear like this**

**After adding the Category Name**

it'll look like this



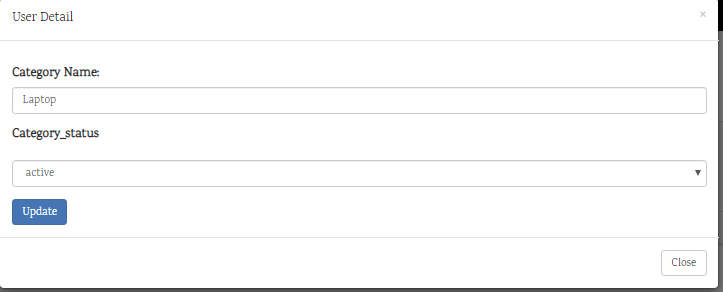
it provide two options

* Edit
* Delete

On Click **Edit**  you can edit Category

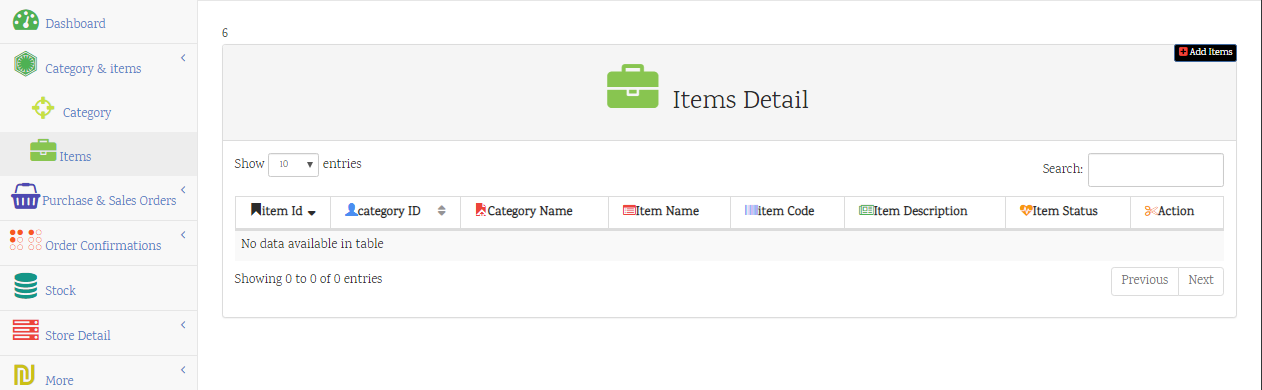
On click **Delete** you can delete Category.

By clicking Edit button you can edit category detail 



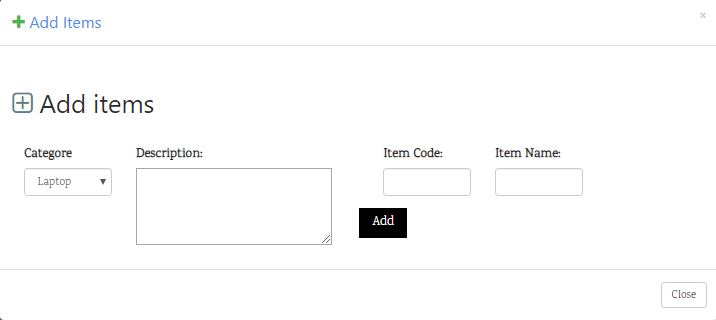
By clicking Delete button you can delete category detail 

Use Case 3.2 : Items



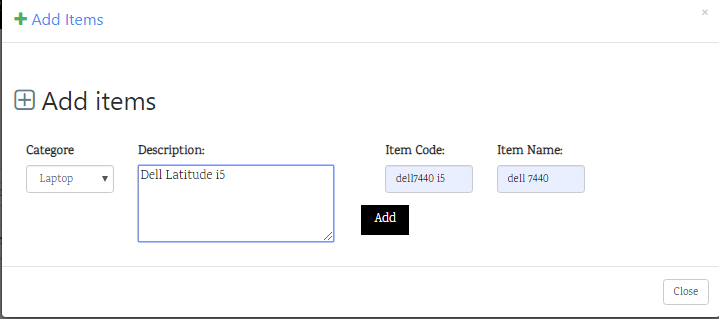
Items Detail

After clicking on this button

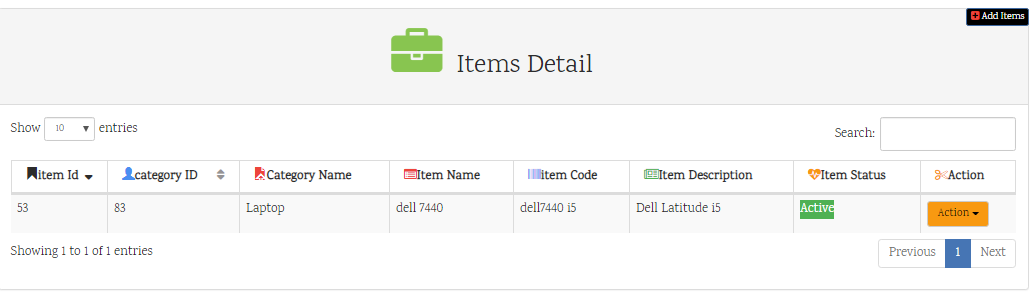
Item code of your item

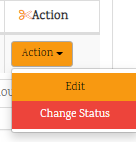
your total added categories. Description of your items

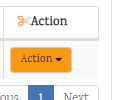
we have one category type "**laptop**" Item name of your item



After adding items detail it look like this



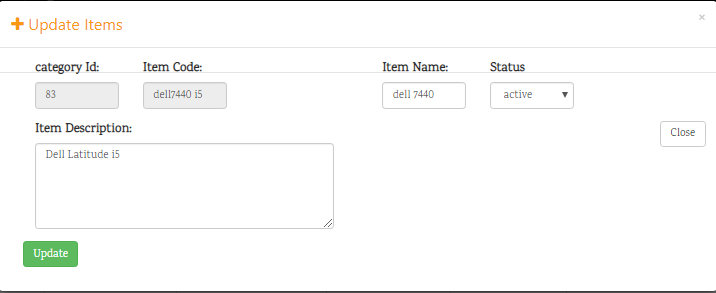




By Expand Action button we have 2 options:

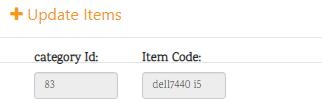
* Edit
* Change Status

After clicking on Edit button you can edit items detail and than update.

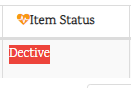


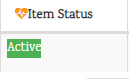
You can only change :

* Items Description
* Item Name
* Status



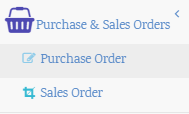
* Category Id & Item Code are Constants you can’t change them.



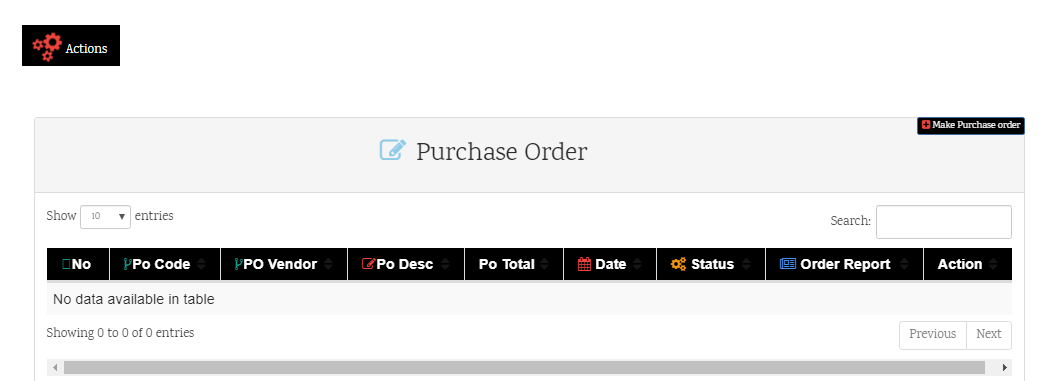
On clicking Change Status you can

Activate or Deactivate Items,

Use Case 4 : Purchase Order

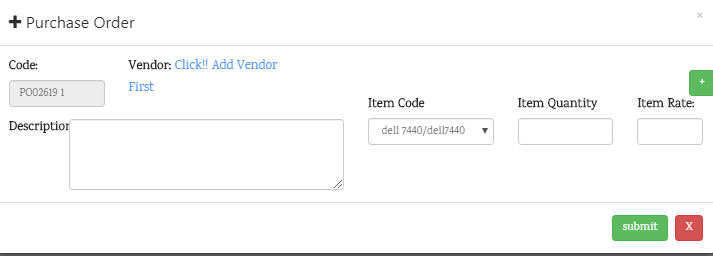


Use Case 4 .1 : Purchase Order



**Purchase Order**

After clicking on this button

The popup will appear where you can make purchase order****

Vendor

Description

PO Code

Item Code

Item QTY

Item Rate

Expand More Fields

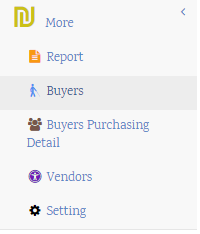
How **PO Code** Works?

PO : It Indicate “**Purchase Order**”

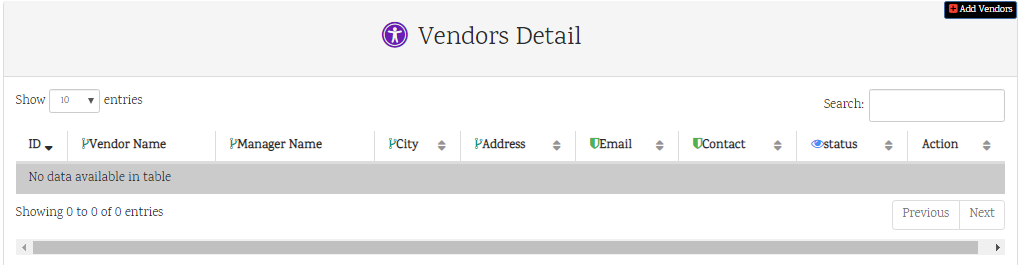
02619: It indicate “**Current Date**”

1: It indicate “no of PO`s”

How **Vendor** Works?

Vendor shows, where you purchase your Orders. After clicking on “Click!! Add Vendor First”

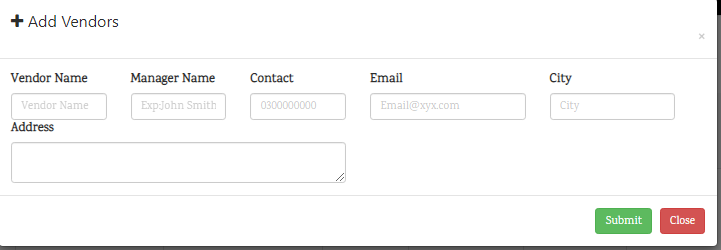
It **redirect** you "**Vendor**” Under **More fields.**



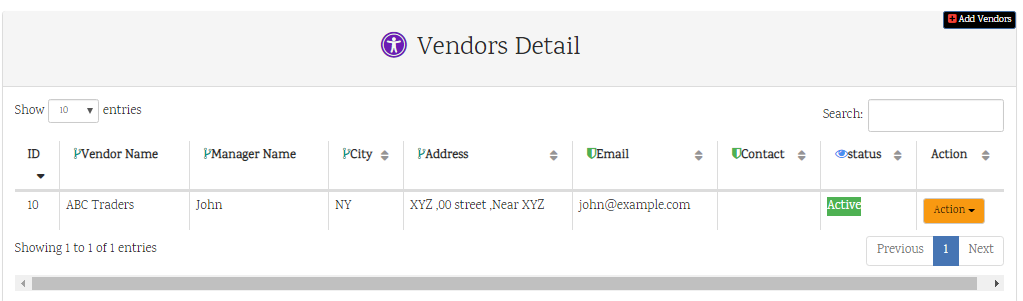
**Vendor Detail**

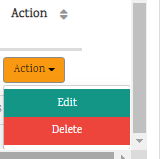
After clicking on this button

Popup will appear where you can add **Vendor** Details.

****

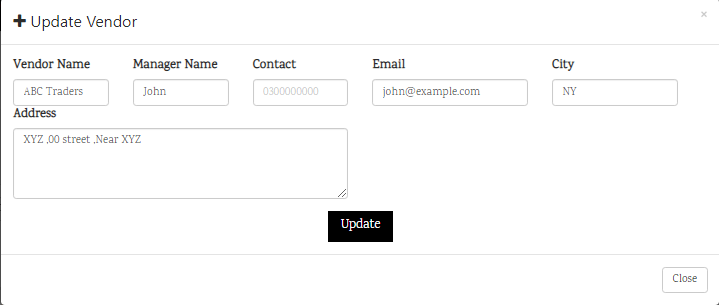
After Adding **Vendors** detail. Now you can see below

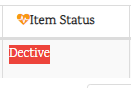


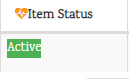
 Edit

Delete

After Clicking on **Edit** you can edit and Update Vendors Detail.

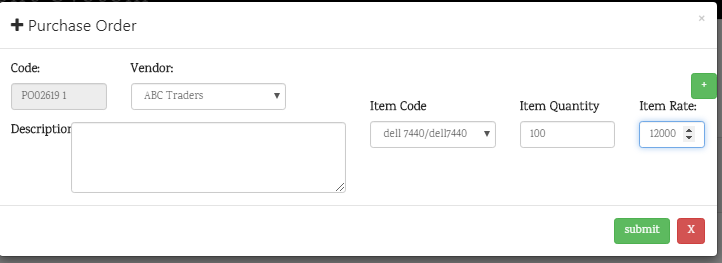




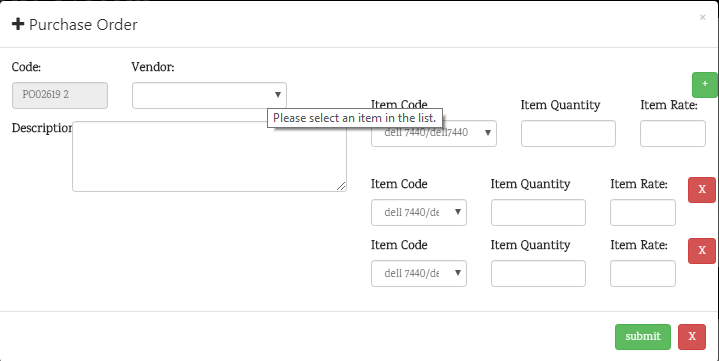
On clicking Change Status you can

Activate or Deactivate Items,

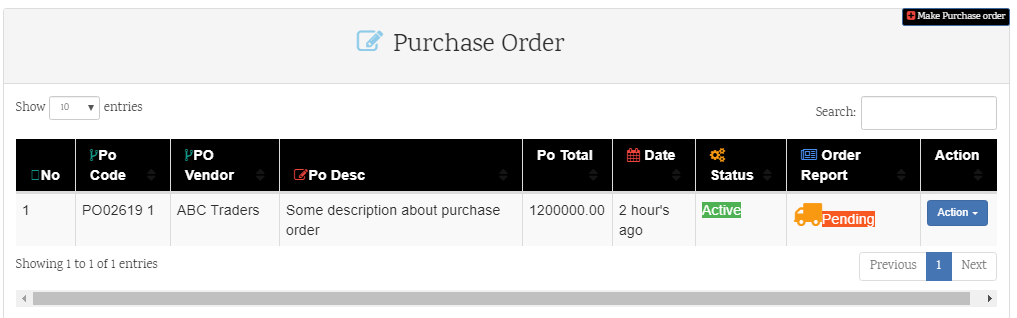
After Adding Vendor Details. Now you can see **Vendors** fields are appear.

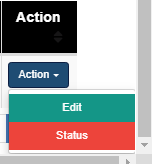
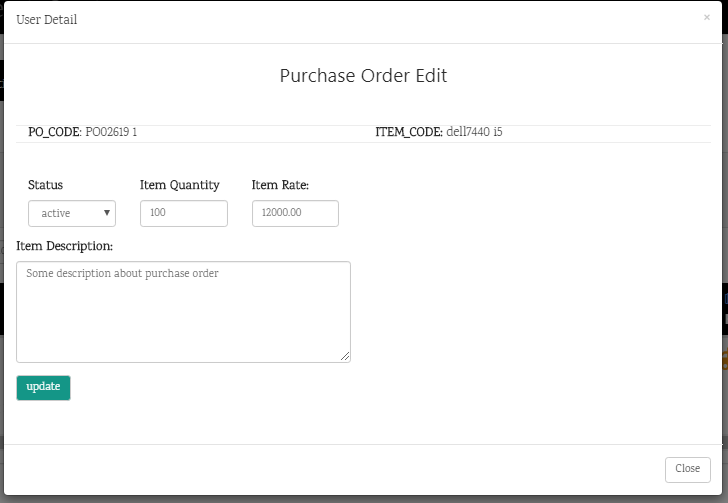


+ Expand More input fields



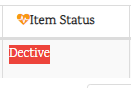
After insert **Purchase Order** it looks like this….

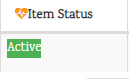




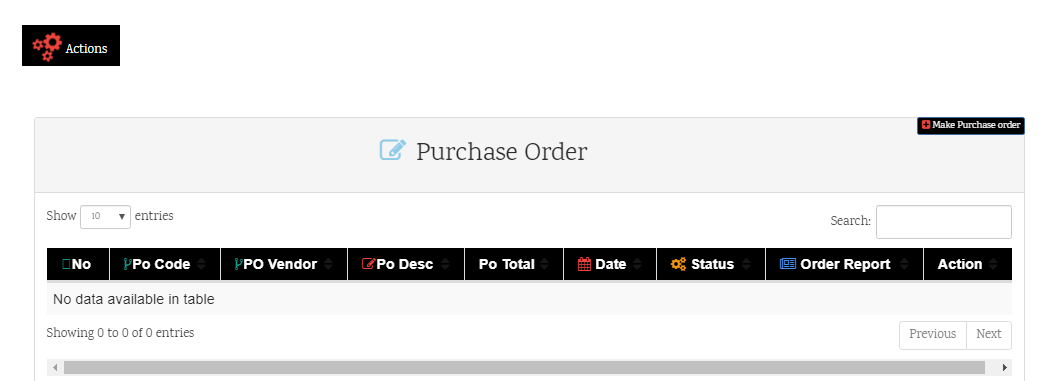
After Click On **Edit**

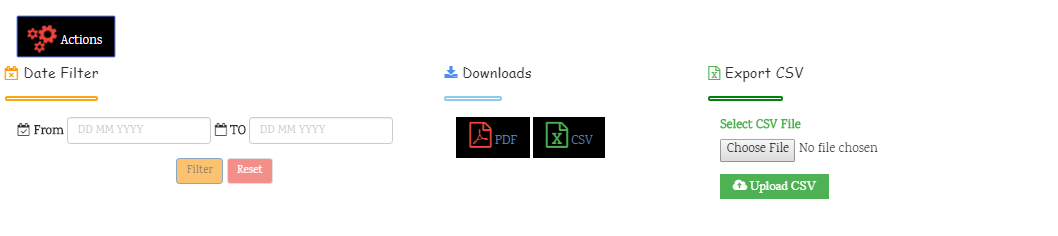
**Popup appear** where you can edit your **PO** detail.



On clicking Change Status you can

Activate or Deactivate Items,



After Click on **Action Button** it expands some fields. ****

**Export CSV**

You can export csv into after manual changing in Excel.

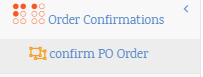
**Download**

You can download **PDF** or **CSF**

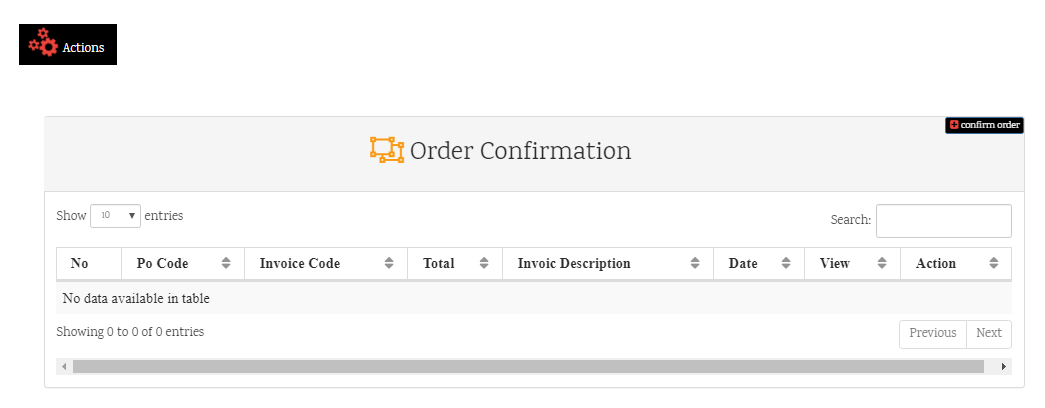
**Date Filter**

You Can filter PO’s with custom date.

Use Case 5 : Order Confirmation



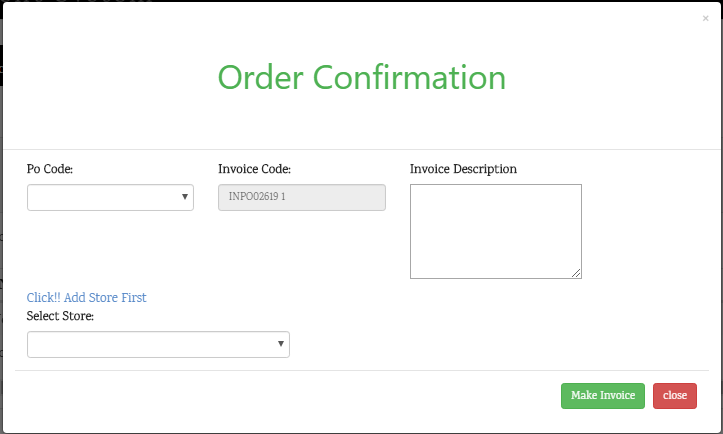
Use Case 5 .1 : Confirm PO Order



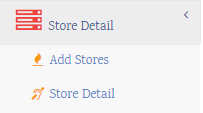
**Order Confirmation**

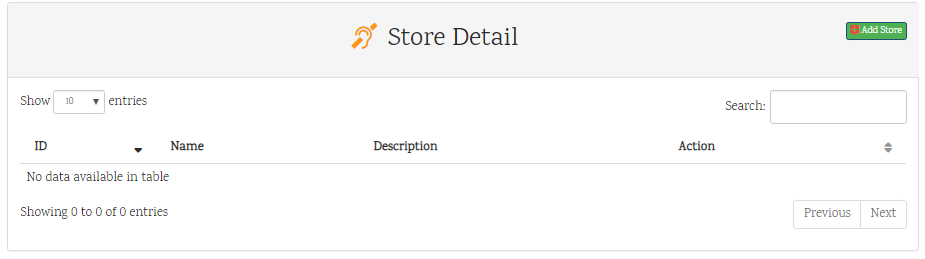
After clicking on this button

A popup appear where you can confirm your orders…………

****

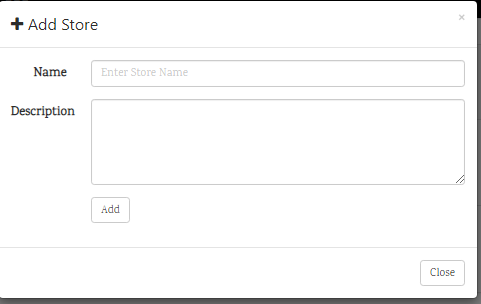
Its means you didn't add store information yet . After clicking on “Click!! Add Store First”.

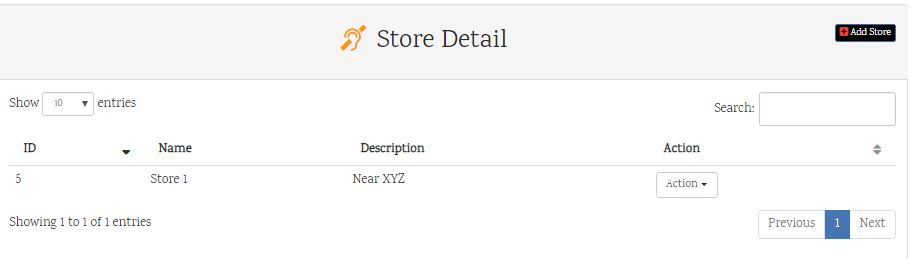
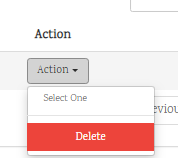
****It **redirect** you "**Store**” Page Where you can add your store information.



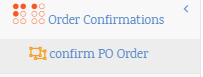
**Store Detail**

After clicking on this button

Popup will appear where you can add **Store** Details.



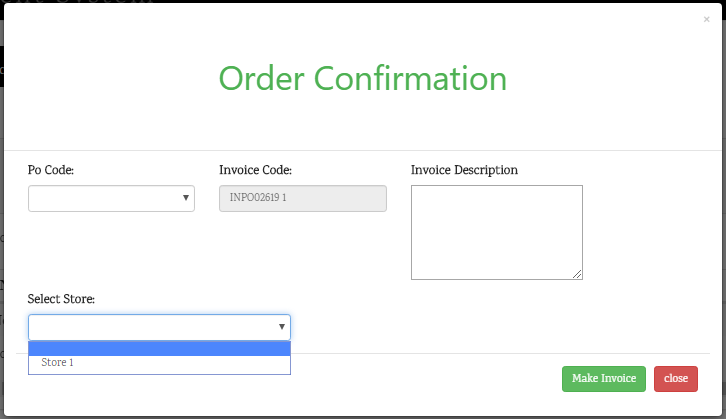
After clicking on **Delete** button, the store will be deleted.

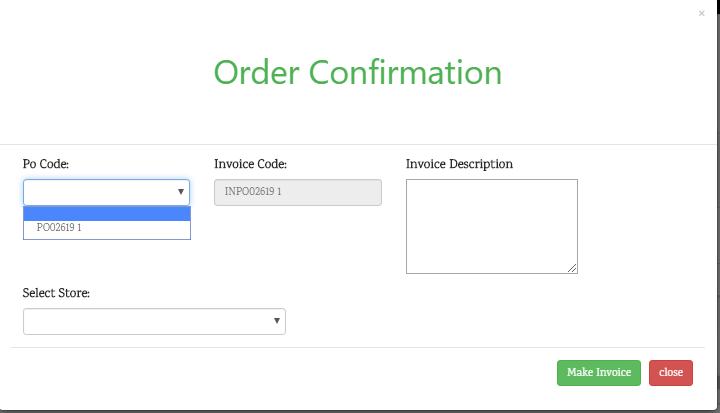


After adding store data you can confirm

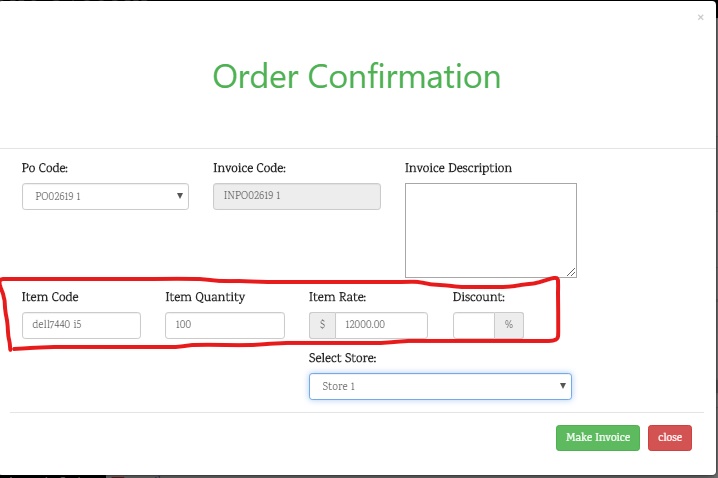
your order in **Order Confirmation** Section

You can see **store** are available and you can select **store data**.



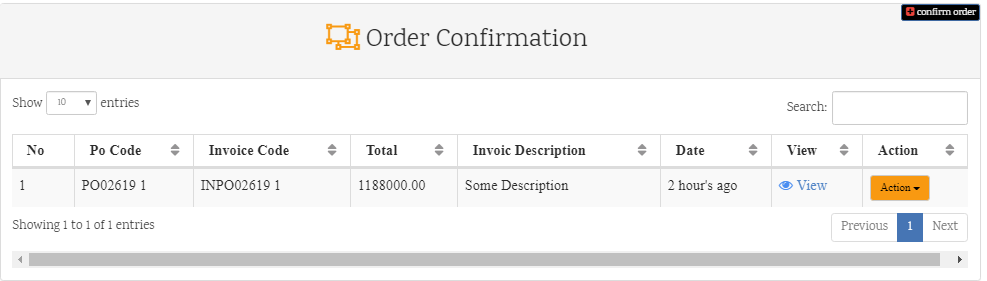


Here you can select "**PO Code**" that you has received

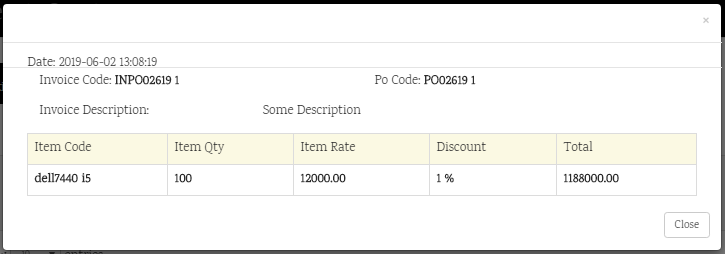


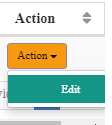
Now you can see the data are available against your "**Po Code**" when you are selected.

All Confirm ORDERS are available in Order Confirmation

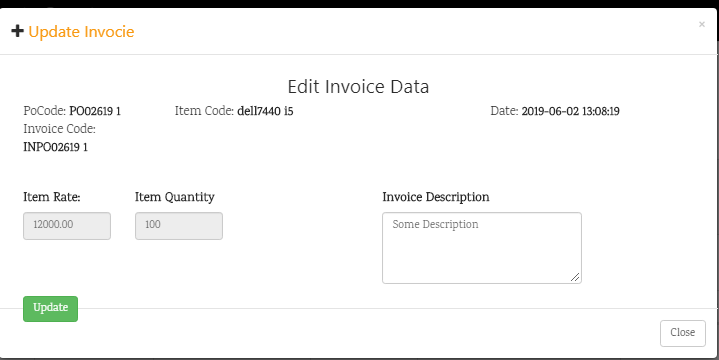


After Click on **View** the detail of Order are shows in popup



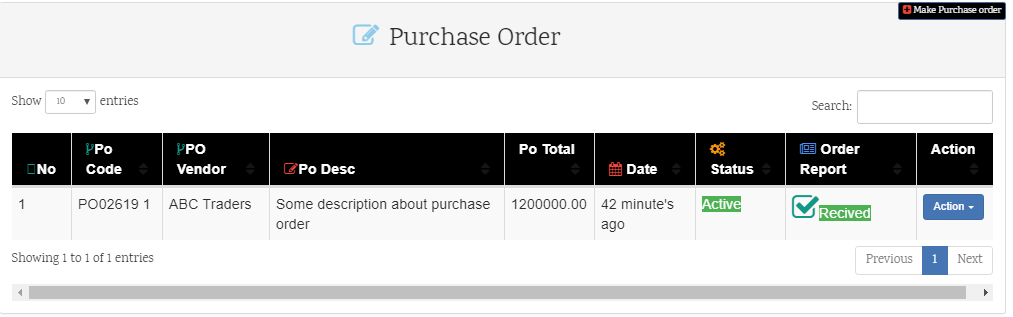


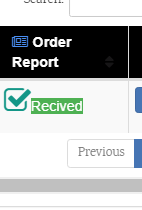
After Clicking on **Edit** button some edit task are performed.



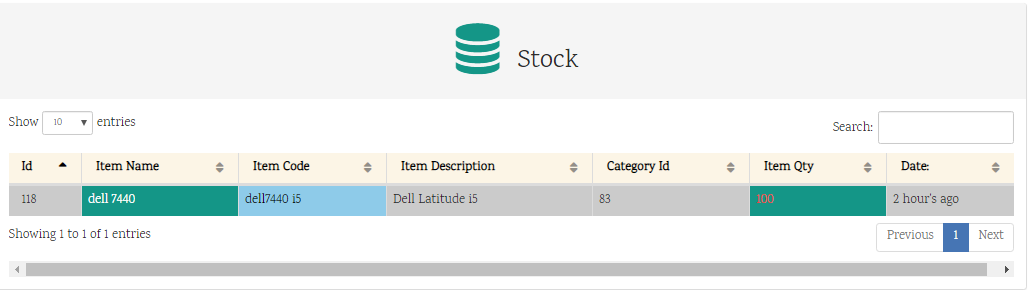
You can **Edit** only Description of Invoice

After Confirmation of **ORDER** different task are performed **Automatically**

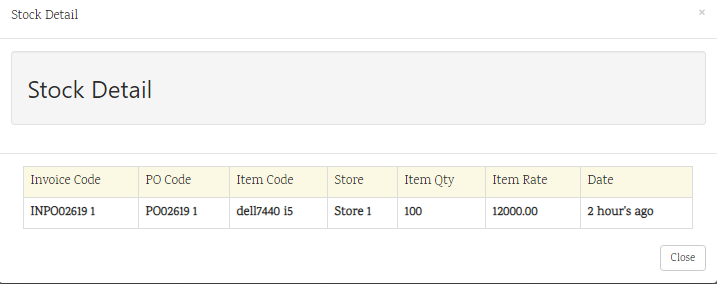


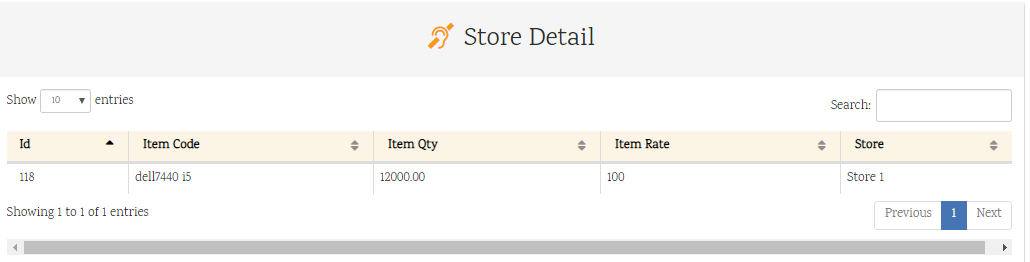


Here you can see in "**Purchase Orde**r " **Order Report** are Received after **Order Confirmation**.

****After **Confirmation Order** your receiving order are automatically are stored in **Stock**

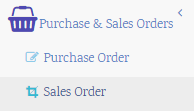
Note! After click item qty field a popup appears and it shows all detail about specific items



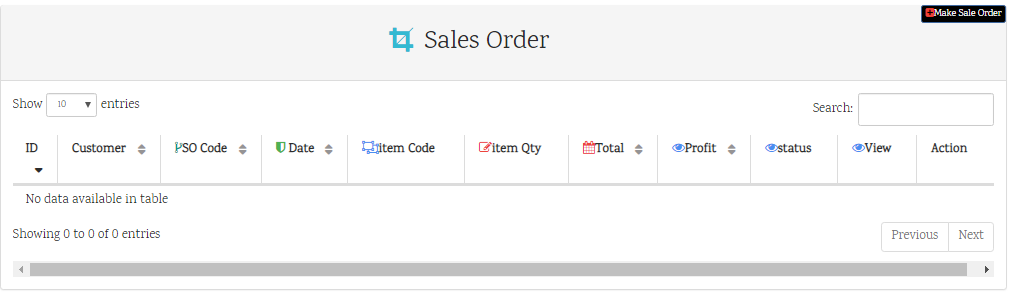


In Store Detail Section you can see which **items** are **stored** in specific stores. And what's their **quantity** and **price**?

Use Case 6 : Sale Order



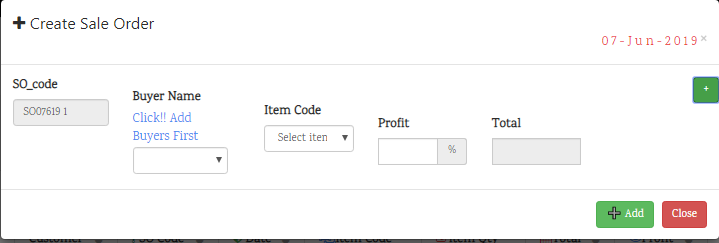
Use Case 6 .1 : Sale Order



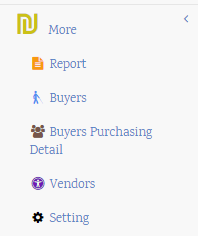
**Make Sale Order**

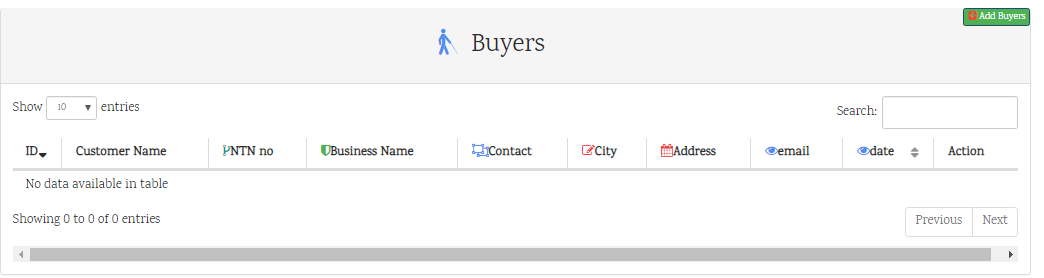
After clicking on this button

Popup will appear where you can make **Sale Order** Details.

****

Its means you didn't add store information yet . After clicking on “Click!! Add Buyers First”.

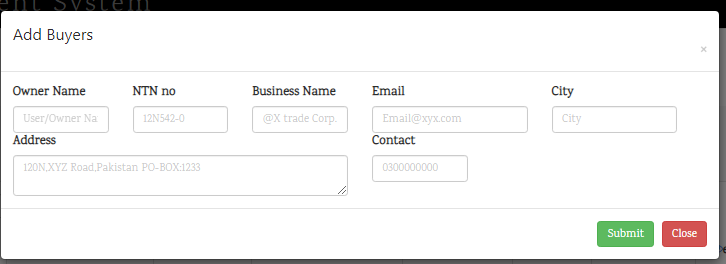
It **redirect** you "**Buyers** ” Page Where you can add your store information.

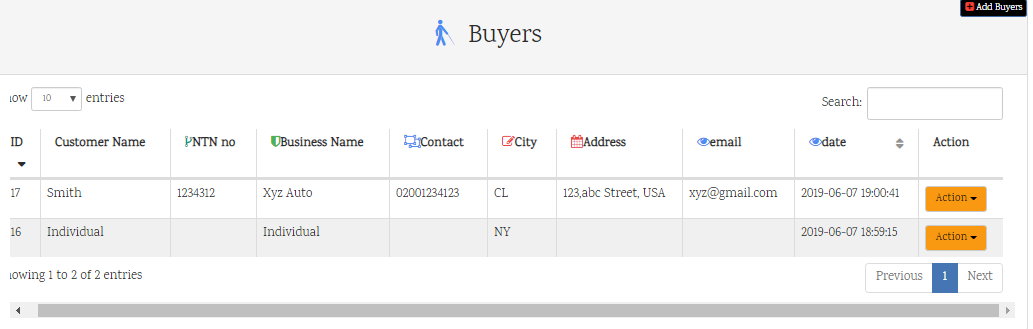


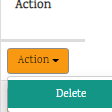
**Add Buyers**

After clicking on this button

Popup will appear where you can **Add Buyers/Customers** Details.



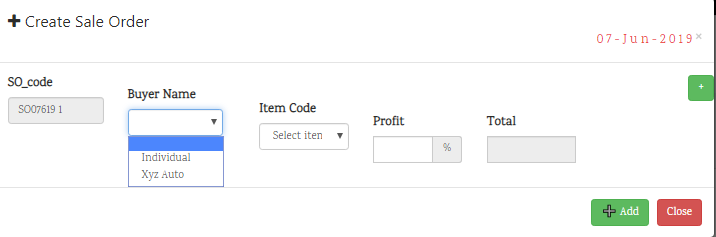
**After Adding two records it looks like this**

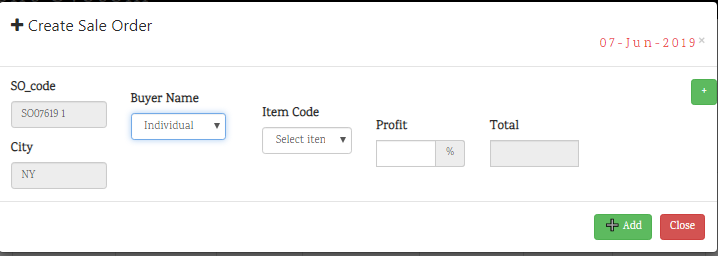


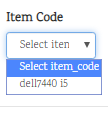
**Here you can Perform Some actions**

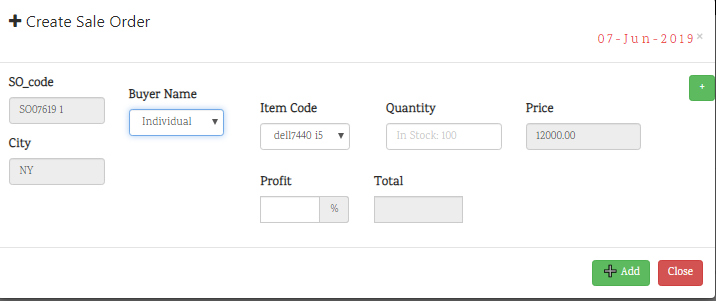
After Adding Buyers Detail You can make easily Sale Order.

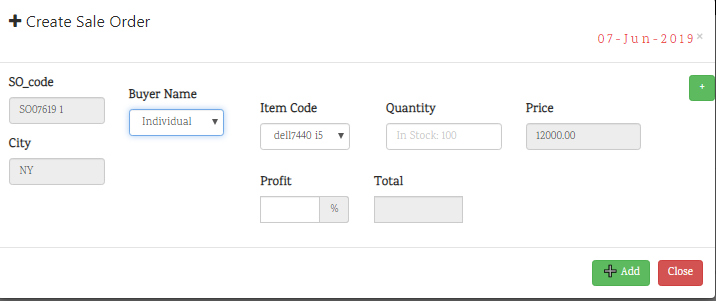
Now you can see, the message "Add Buyers First" on top of **Buyers Name** are disappears



After selecting **Buyer** name their city are automatically appears.

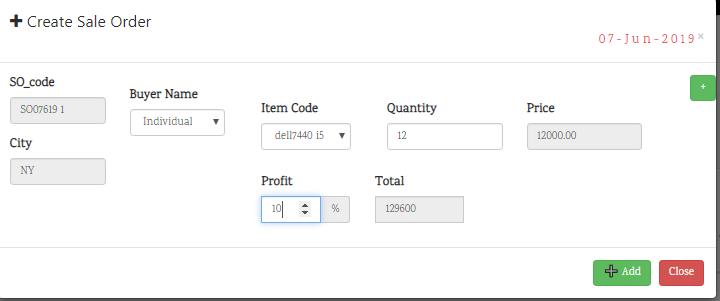
After Selecting **Buyers name** you need to select item code….



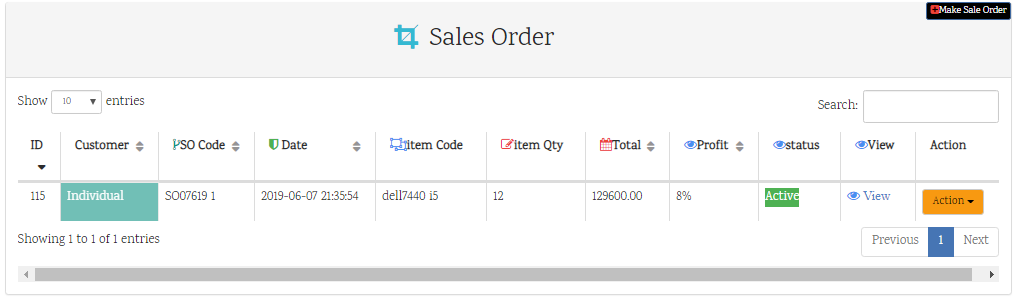


After selecting **Item code** the detail about that item code are comes from stock.

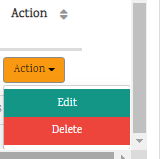
For example, how many **Quantity** are available in Stock.



After selecting **Quantity,** you need to select Profit, how much **profit** you want earn on specific item.



After Selecting detail it looks like this..

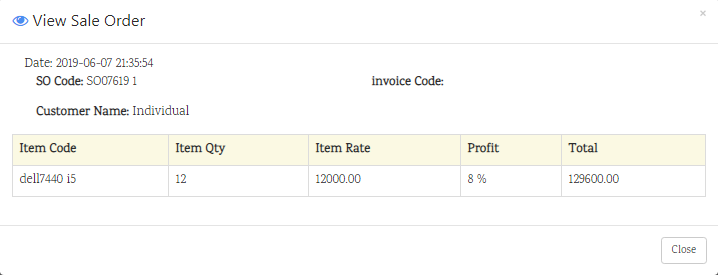


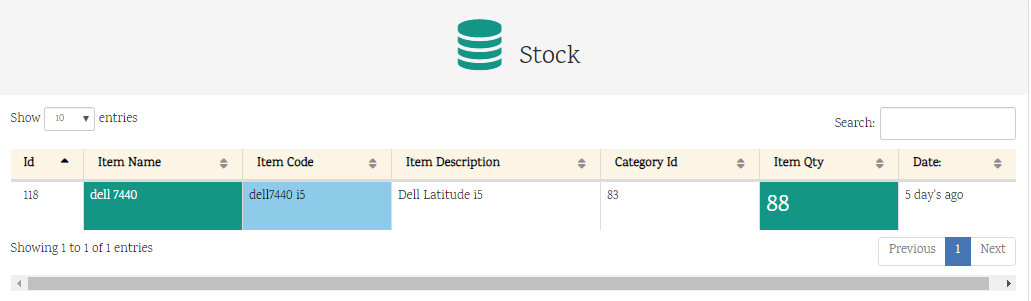
Here you can perform some actions on it.

**View**

After clicking on this button

Popup will appear where you can make **View** Details. Where you can see sale order detail.

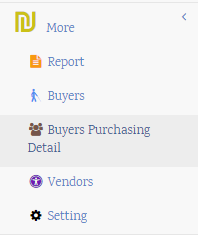




you can see clearly after selling 12 items. **88** items are left from 100.

**Other Interesting features of this IMS is if you wanna track every customer?**

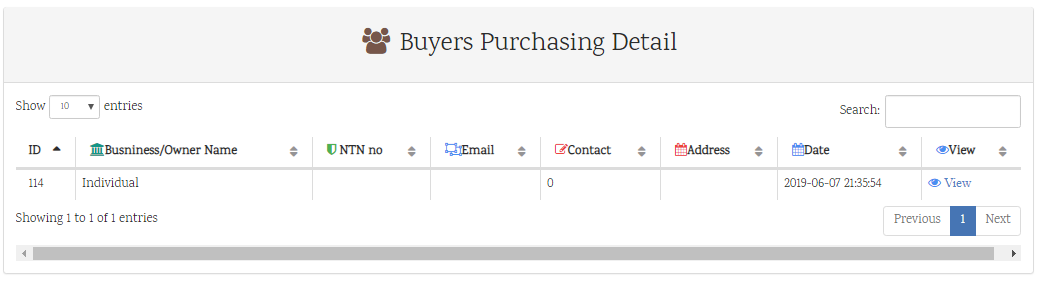
* Customers Purchasing method
* Total purchasing amount of individual customers.
* When individual customers purchased items from you? Its complete tracking.



**Let see, where this feature are available**.

This feature is available under **More**

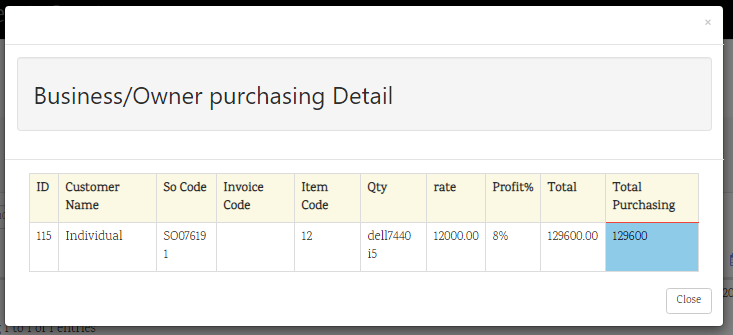
**Buyers Purchasing Detail**



**View**

After clicking on this button

Popup will appear where you can make **View** Details. Where you can see **Buyers Purchasing Detail**.



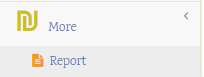
**Total**

It tells the total amount of specific item.

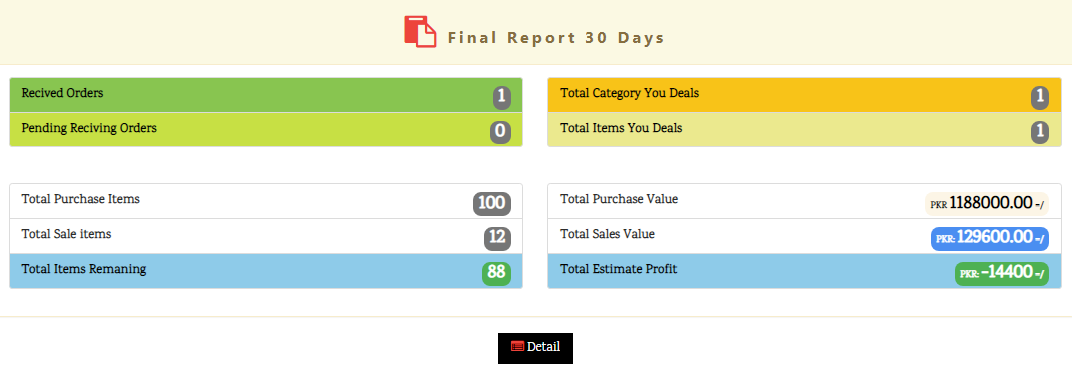
**Total Purchasing**

It tells the total purchasing of that customer or Buyer

Use Case 7 : Report



Use Case 7 .1 : 30 Days Report



**what include in 30 days report.**

* Received Order
* Total Category
* Pending Receiving Order
* Total Items you deal
* Total Purchase Items
* Total Purchase Value
* Total Sale Items
* Total Sale Value
* Total Items Remaining
* Total Earn Profit



After clicking on this **Quantity**

Popup will appear where it shows all information about that items