

8.1.1 Add debtor

8.1.2 Purpose

This system function is used to add debtors onto the system who have bought inventory on credit. This system will allow the owner to add all previously existing debtors onto the system to keep track of their debts at a more efficient and effective rate.

8.1.3 How it works?

A form will be displayed to the owner where the owner will have to enter the debtor's credentials which would be their name, surname, contact number, email, province, city, and their credit limit. After the owner has successfully filled in all the required credentials, the owner will be able to save the credentials by clicking the save button on the form which will request the owner for confirmation to add a new debtor and the owner will accept the confirmation by clicking the yes button.

8.1.4 Screen interface

Add Debtor

New Debtor Details:

Name:	Surname:
<input type="text" value="Debtor Name"/> 1	<input type="text" value="Debtor Surname"/> 2
Contact Number:	Email:
<input type="text" value="+27 123456789"/> 3	<input type="text" value="example@email.com"/> 4
Province:	City:
<input type="text" value="Province"/> 5	<input type="text" value="City"/> 6
Credit Limit:	
<input type="text" value="R 0.00"/> 7	
<input type="button" value="Cancel"/> 9	<input type="button" value="Save"/> 8

Are You Sure You Would Like To Add A New Debtor

<input type="button" value="No"/> 11	<input type="button" value="Yes"/> 10
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Debtor Successfully Added 12

<input type="button" value="OK"/> 13

8.1.5 Detailed explanation of screen

Number	Description
1	This textbox allows the user to enter details for the debtor's name
2	This textbox allows the user to enter details for the debtor's surname
3	This textbox allows the user to enter details for the debtor's contact number
4	This textbox allows the user to enter details for the debtor's email
5	This textbox allows the user to select the debtor's province from the dropdown list
6	This textbox allows the user to select the debtor's city from the dropdown list and this will only be shown once the province has been selected
7	This textbox allows the user to enter details for the debtor's credit limit
8	This button allows the user to save all the entered credentials of the debtor on the system
9	This button allows the user to cancel the process of adding a new debtor and will redirect the user back to the debtor's landing page and will not save if any credentials were already entered.
10	This button allows the user to confirm the adding of a new debtor on the system
11	This button allows the user to deny the addition of a new debtor on the system and redirects the user back to the add debtor page
12	This pop-up serves as an indicator to the user that the addition of the user has been completed successfully.
13	This button allows the user to close the pop-up and proceed back to the debtor's landing page