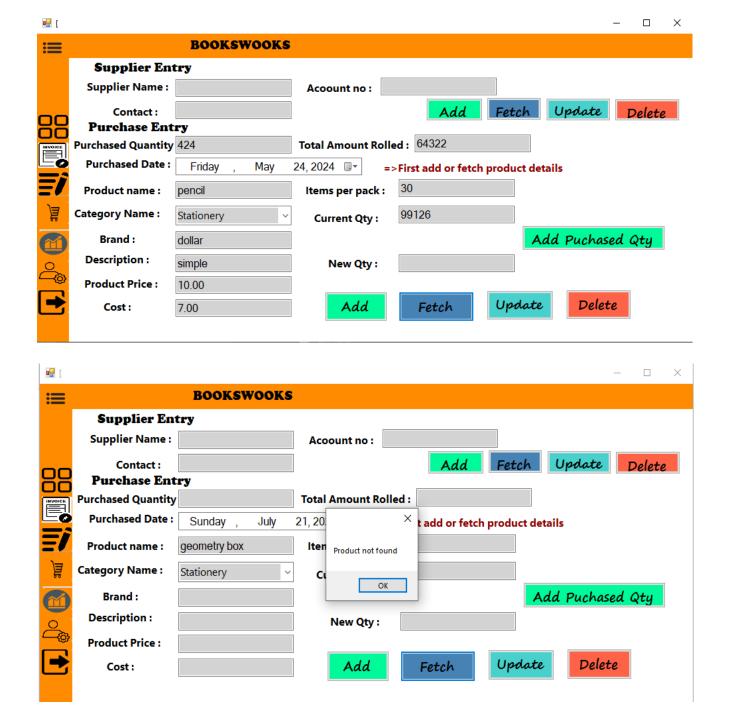


DATABASE MANAGEMENT SYSTEM

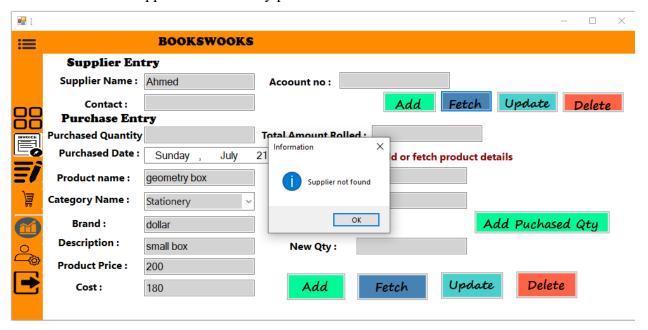
Catalog Entry:

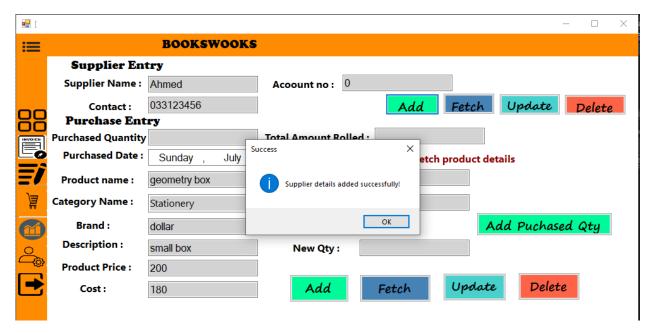
To Add a New Product:

- 1. Select the category in which you want to add the product.
- 2. Write the product name.
- 3. Click on the "Fetch" button. If the product is already present, its data will be displayed. If not, you will get a message saying "Product not found." This step is to ensure that the product you are going to add is not already present.



- 4. Enter the product record. Remember, you can leave any box empty if needed, but do not leave the price, cost, and especially the Items per pack and Current Qty boxes empty. Enter 0 in the Items per pack box if you are entering a product detail that is not in packs. Also, make sure to enter 0 in the Current Qty box while entering a new product.
- 5. Add the supplier record. If you have already added the supplier, enter their name and fetch their record. If it's a new supplier, enter their details and click on "Add." If you don't want to enter the account number and contact, enter 0 instead, but do not leave the box empty. I recommend fetching the record even if you are entering a new one to ensure the supplier is not already present.

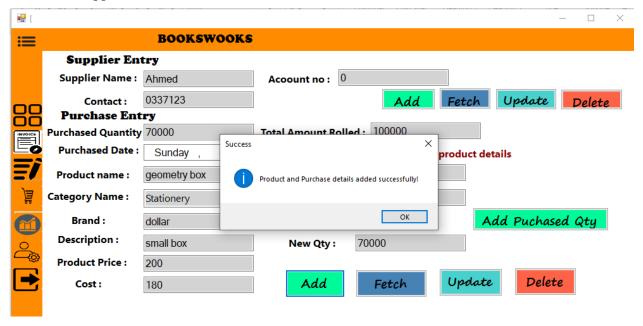




6. Now, enter the purchase record and click the "Add Purchased Qty" button. You will get the message "Product not found," but don't worry about it; this means the product has not been added yet.

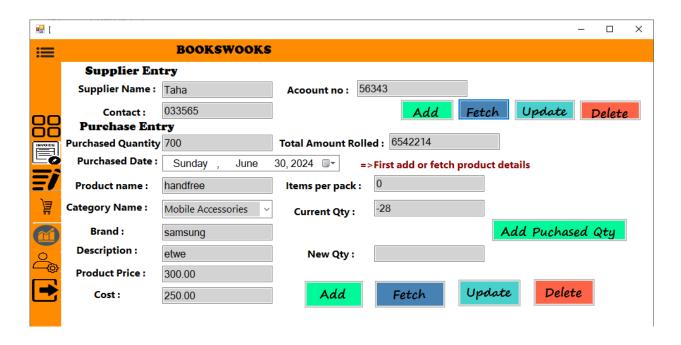
. [- D X	
∷≡	BOOKSWOOKS			
	Supplier Entry			
	Supplier Name :	Ahmed	Acoount no: 0	
	Contact :	0337123	Add Fetch Update Delete	
XX	Purchase Entry			
INVOICE	Purchased Quantity	70000	Total Amount Rolled : 100000	
OO MVOICE EO	Purchased Date :	Sunday , July	21, 20 × t add or fetch product details	
	Product name :	geometry box	Iter Product not found.	
篔	Category Name :	Stationery ~	Y C	
	Brand :	dollar	Add Puchased Qty	
	Description:	small box	New Qty: 70000	
	Product Price :	200		
	Cost:	180	Add Fetch Update Delete	

7. Finally, click on the "Add" button, and your product and purchase record, along with the supplier, will be added.

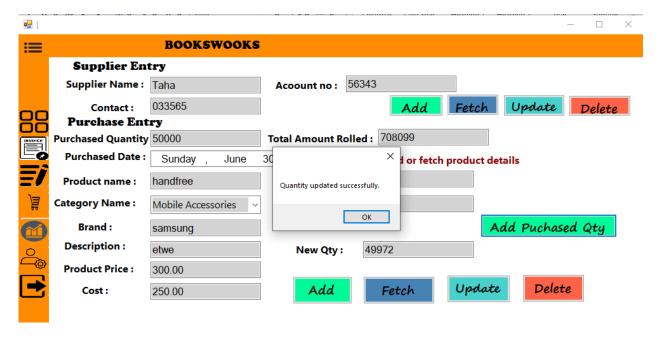


• To Add Quantity in a Product:

- 1. Add or fetch the supplier record first, as previously explained.
- 2. Select the category and enter the product name, then fetch its record.

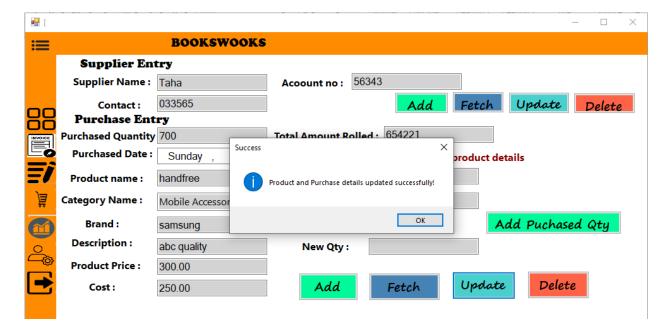


3. Enter the purchased quantity and total amount rolled, then click on the "Add Purchased Qty" button. Your quantity has now been successfully added along with its supplier record.



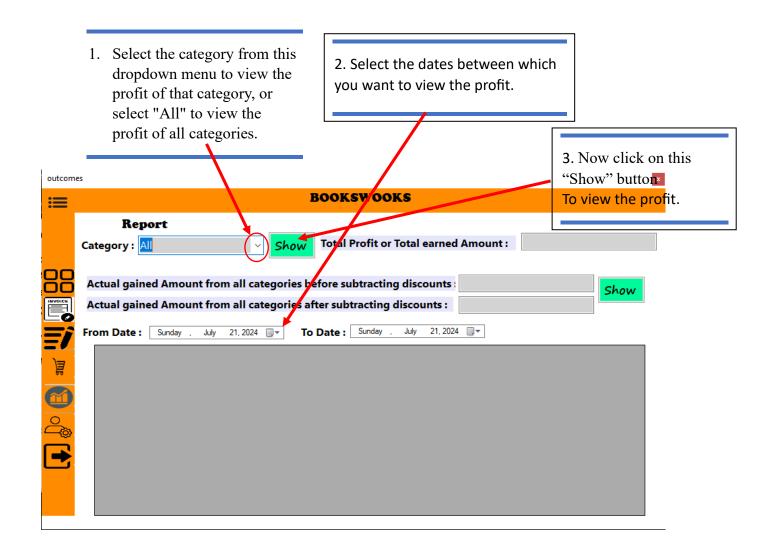
• To Update a Product:

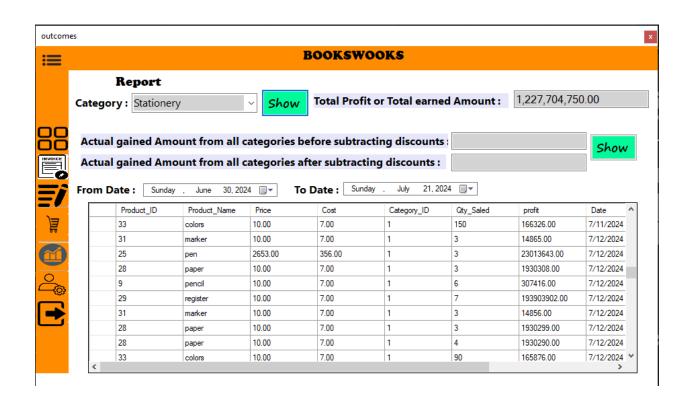
- 1. Select the category and enter the product name, then fetch its record.
- 2. Edit any part of the product as needed. You can also edit the Total Amount Rolled and Purchased Quantity if you made any mistakes. The software will update them according to the purchase date.
- 3. Finally, click on "Update" button and you will get the success message.

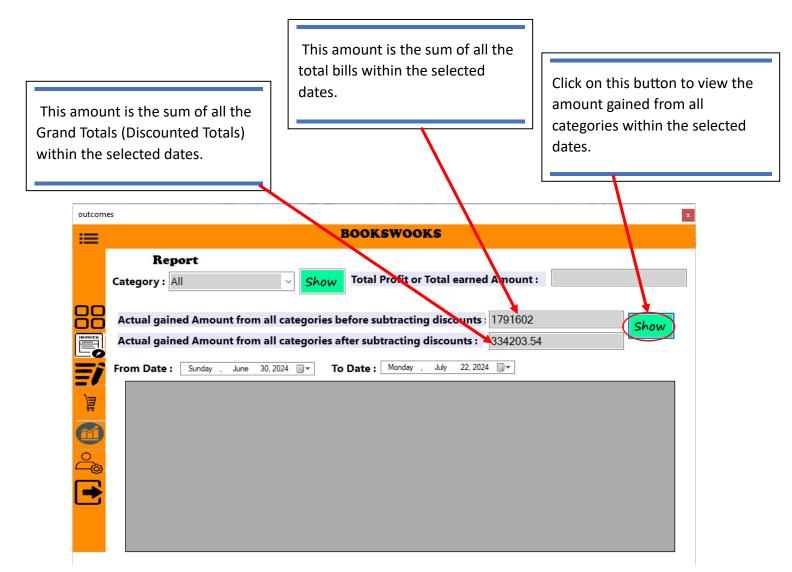


Similarly, you can update the supplier.

Report:

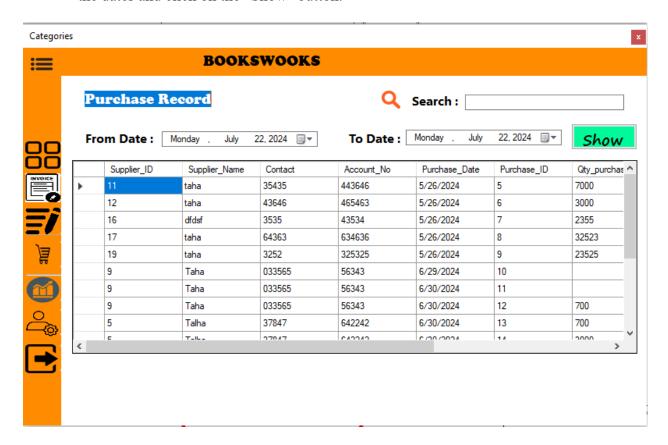






Purchase Record:

- 1. Select dates.
- 2. Type the name of the supplier in the search box to view the details of purchases by that supplier within the selected dates.
- 3. To view the purchase details within the specific dates, irrespective of the supplier, select the dates and click on the "Show" button.



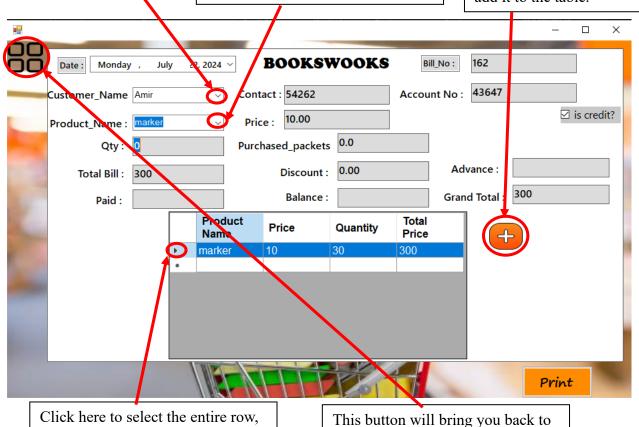
Invoice:

As you start typing in this box, it will shortlist the customers. Select the customer. If the customer is new, simply write their name and fill in the other details. You can also edit the details of any customer.

As you start typing in this box, it will shortlist the products. Select the product, and its price will automatically appear in the price box.

Enter the quantity in the Qty box. If the customer has purchased a packet of the product, leave the Qty box empty and enter the number of purchased packets in the Purchased Packets box. The software will automatically multiply the number of items by the purchased packets and display the total quantity in the table.

After entering the quantity (either Qty or Purchased Packs), press Enter or click on the '+' button to add it to the table.



the dashboard only if you are

logged in as an admin.

Remember! first enter discount and then the paid amount for correct calculation of the balance and Grand Total

and then press the Delete button to

remove the selected product.