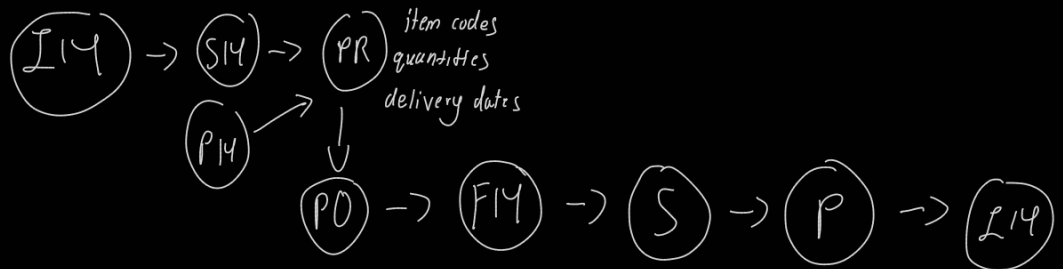


finance.txt	update payment status	Finance Manager
inventory.txt	Update stock when ordered items arrive	Inventory Manager
sales_data.txt	Records daily sales of each item	Inventory Manager
suppliers.txt	Add Supplier details	Sales Manager
items.txt	Enter new items and update stock unit	Sales Manager
purchase_requisition.txt	Creates a PR for required items	Sales Manager
users.txt	Create new users	Administrator

purchase_orders.txt	Select an approved PR and converts into a PO	Purchase Manager
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(F14) approve PO
 give approval
 Purchase_requisition.txt view Purchase Manager & Finance Manager
 L can be pending, approved, rejected



SIY → Item Entry (items.txt) Add / Save / Delete / Edit
 Supplier Entry (suppliers.txt) Add / Save / Delete / Edit
 Daily Item-wise Sales Entry (sales_data.txt) Add / Save / Delete / Edit
 Create a Purchase Requisition (purchase_requisition.txt) Add / Save / Delete / Edit
 Display Requisition (purchase_requisition.txt) view
 List of Purchaser Orders (purchase_orders.txt) view

PIY → List of Item (items.txt) view
 List of Suppliers (suppliers.txt) view
 Display Requisition (purchase_requisition.txt) view
 Generate Purchase Order (purchase_orders.txt) Add / Save / Delete / Edit
 List of Purchaser Order (purchase_orders.txt) view

Administrator → Item Entry (items.txt) Add / Save / Delete / Edit
 Supplier Entry (suppliers.txt) Add / Save / Delete / Edit
 Daily Item-wise Sales Entry (sales_data.txt) Add / Save / Delete / Edit
 Create a Purchase Requisition (purchase_requisition.txt) Add / Save / Delete / Edit
 Generate Purchase Order (purchase_orders.txt) Add / Save / Delete / Edit
 Create new users (users.txt) Add / Save / Delete / Edit
 List of Purchaser Orders (purchase_orders.txt) view
 List of Purchaser Order (purchase_orders.txt) view

IM -> List of Item (items.txt) view

Update stock based on received items from approved Purchase Orders (inventory.txt) update receive / no

Manage stock levels and Track low-stock alerts

View purchase orders to verify received item (purchase_orders.txt) view

IM -> Approve purchase order (purchase_order.txt) update approve / rejected and able to modify the quantity and suppliers

Verify inventory updates from the Inventory Manager before processing payments (inventory.txt) verify inventory updates

Process payments to suppliers (finance.txt) one way

Generate financial report (finance.txt) create

List of Purchaser Orders (purchase_orders.txt) view

List of Purchaser Order (purchase_orders.txt) view

finance.txt

inventory.txt

sales_data.txt

users.txt

purchase_orders.txt

items.txt

Item code
Item name
Supplier id

suppliers.txt

Supplier code

Supplier name

item id

purchase_requisition.txt

Item code

Quantity

Supplier code