1 DASHBOARD

2 PRODUCT
→ LIST PRODUCT → EDIT
DELET
→ ADD PRODUCT
→ IMPORT PRODUCT
→ Quantity Adjustments

3 SALES
→ LIST SALES → Same As pos given (Action must)
→ ADD SALES
→ ADD SALES CSV

4 Expenses
→ List Expenses   + Supplier. Payment
→ ADD Expenses → SAME As POS (MUST)

5 ~~Transfers~~ TRANSFERS
→ LIST
→ ADD
→ ADD CSV

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6 Returns
   → List
   → API

7 People
   ▲ → List Customer → :
      → ADD   4

   → List USER

   → ADD   USER

   → List suplier

   → ~~list~~ suplier
     ADD

⑧ Notification

9 Settings (SITE LOGS, Permission, Ware house
            TAX ; ~~Und~~ variants. units
            expense categories, change logs
            System settings

~~10 Reports~~

10 Reports :

OVERVIEW
WAREHOUSE Stock
Best Sell
Quantity alert
Expiry alert
Catagories . Report
Profit per Product
Adjustment Report
Daily Sales
Monthly Sales
Supplier Report
Customer Report
Expense Report — Daily
→ Monthly

Payments Report
TAX Report

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