

## Getting started with Invoice-inator!

**Created by Dawid Grapa and Julia Szpak**

This desktop app was created to help you with creating invoices. With this program you can easily design your invoices and keep all the needed data safe.

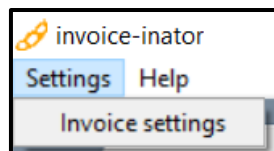
Main app view:



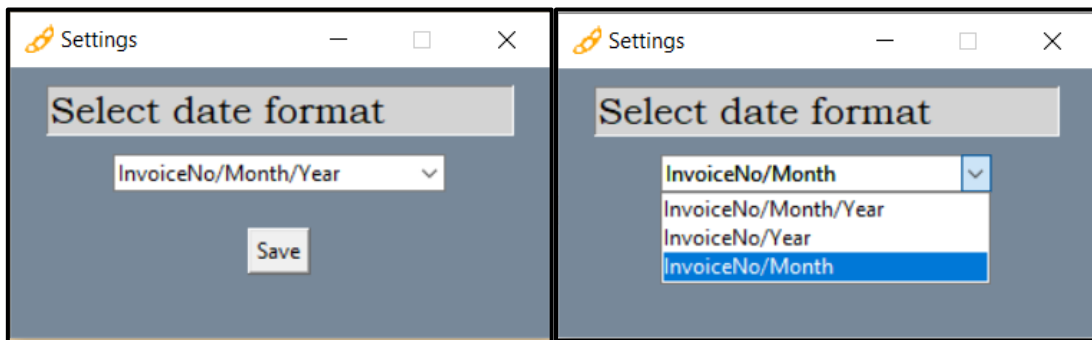
The settings:



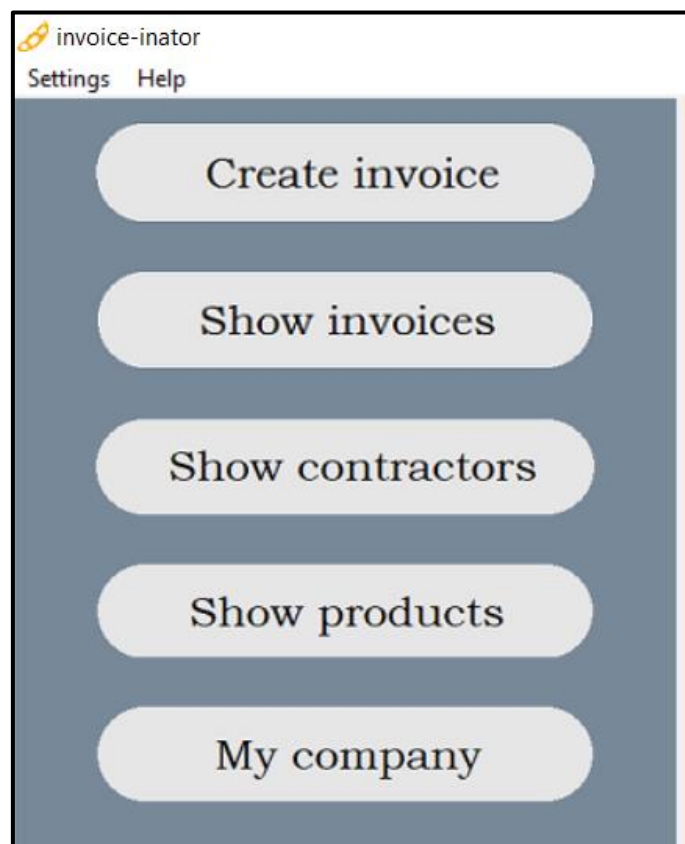
If you click on the Settings button you are presented with the Invoice Settings – precisely speaking it is a setting where you can choose your preferred date format which will be put on created invoice.



The provided options are as follows:



Left-side menu:



As you can see, you are provided with 5 essential buttons which functions will be discussed next.

My company:



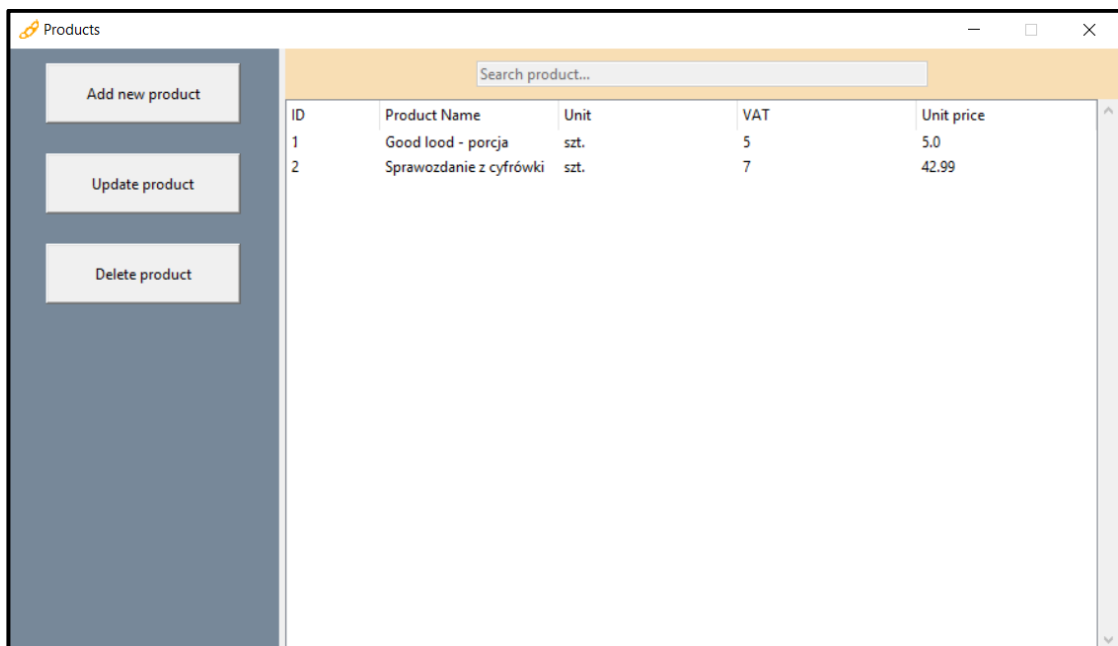
This button opens a new window where you can see your company's data such as name, address and number of your bank account. You can update the data after entering it and clicking the button named "update".

A screenshot of a web form titled 'Company' with standard window controls. The form contains several input fields with labels above them: 'Company Name:' (Grappa & Lucia), 'Street:' (ul. Budryka 4), 'Zip-Code:' (30-065), 'City:' (Cracow), 'NIP:' (1234567890), and 'Bank account number:' (67 1020 1204 1234 1234 1234). At the bottom center is an 'Update' button.

Show products:

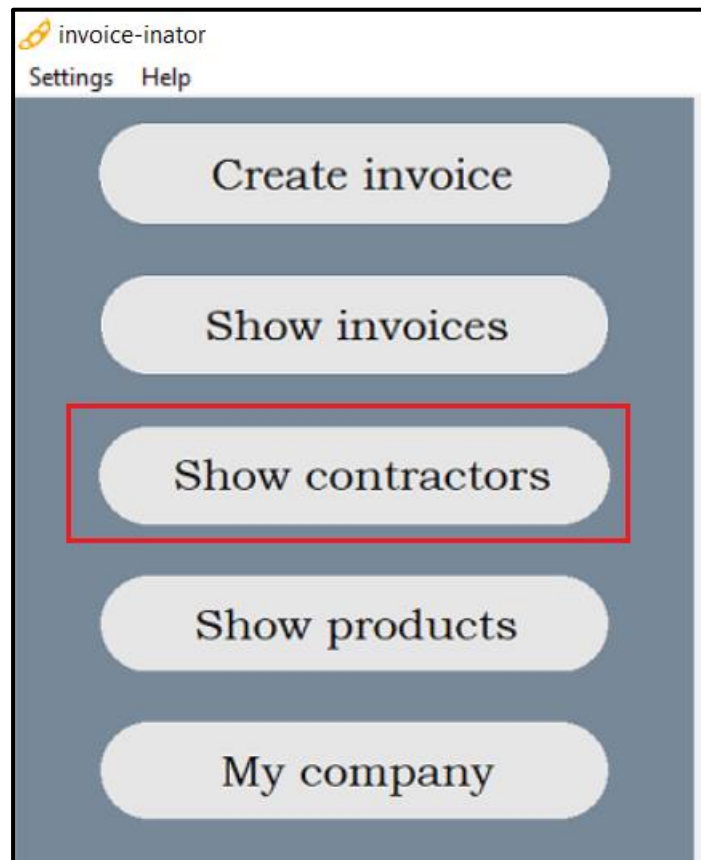


We provided you with a database that contains information about products in your company. By clicking the button you view them and can search specific ones with the searching tool at the top of the window.

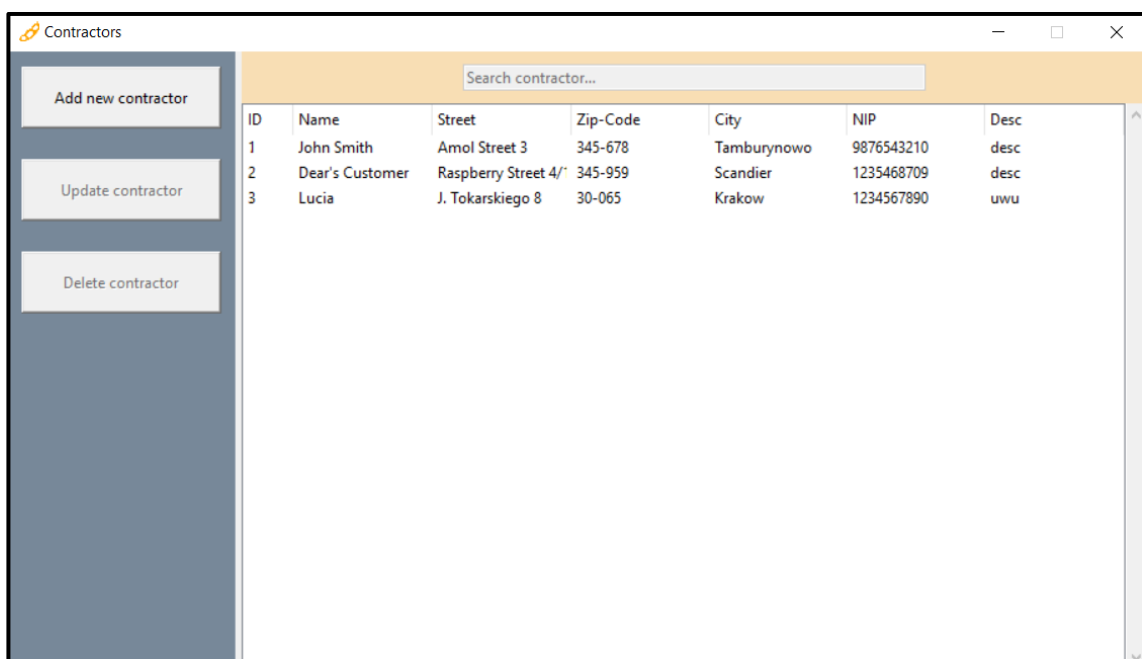


With the buttons on the left you can add new product or update or delete an existing product. You can do that by clicking on a line of your selection and then clicking on the “update product” or “delete product” buttons.

Show contractors:

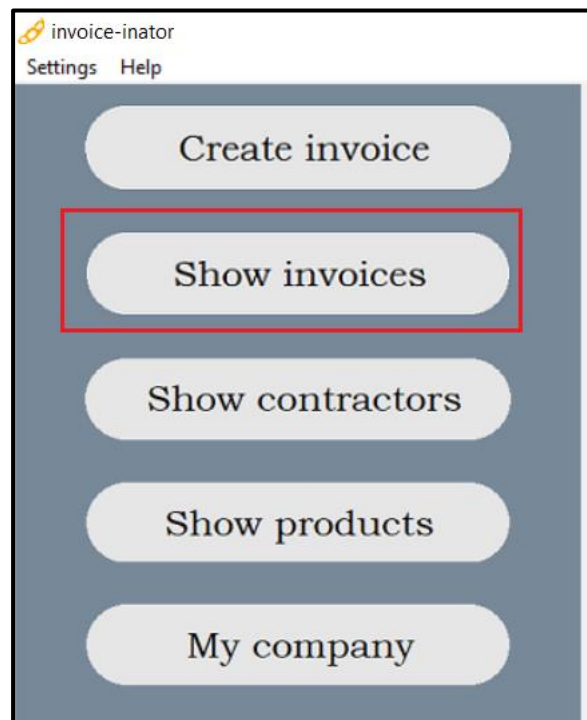


Similar to last section, by clicking this button you gain access to viewing existing contractors in the database. You can search ones you desire by typing key words or letters in the search tool at the top of the window.

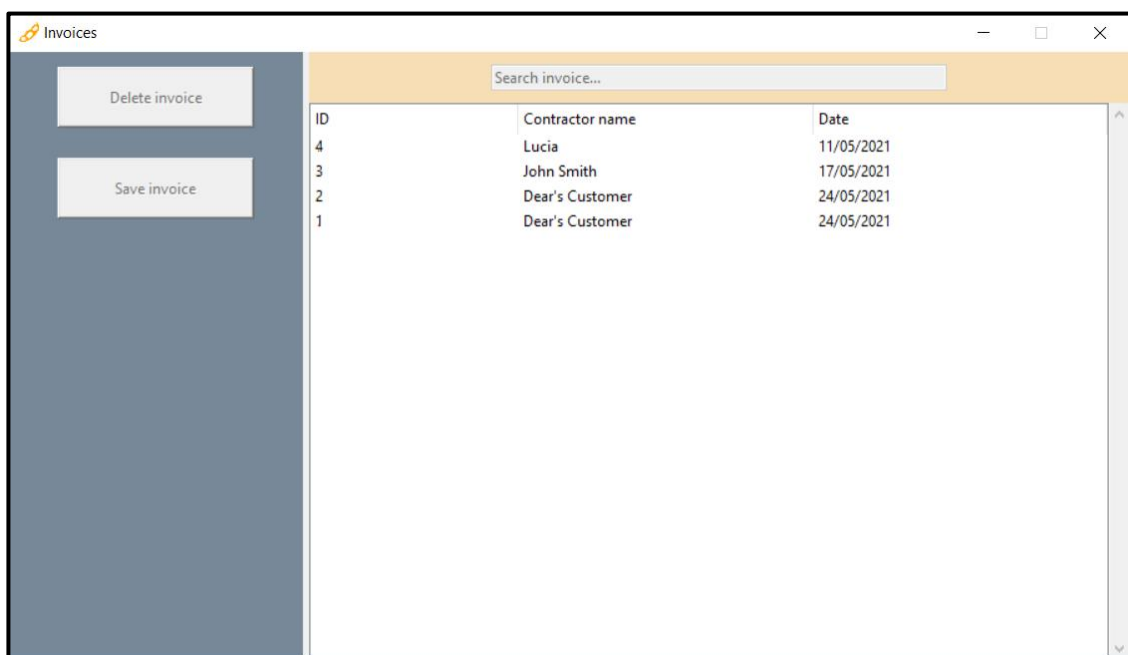


As in the section above, here also you can add new contractor or by clicking on one existing you can update or delete them from the database.

Show invoices:

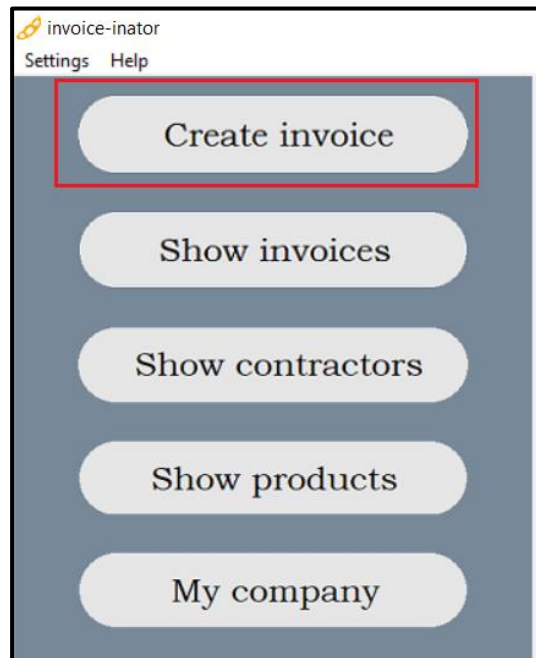


By clicking that button you open new window consisting a list of saved invoices.



You can search ones you want by using a search tool at the top of the window. If you click on the line containing invoice, you can delete them on save them at your computer.

### Create invoice:



If you click this button, a new window with listed contractors will open. You choose the one you want to issue the invoice to by double-clicking it.

A screenshot of the 'invoice-inator' application showing the 'Create invoice' form. The left sidebar contains the same five buttons as the previous screenshot. The main area is a light orange form with the following fields: 'Invoice number: 5 /2021', 'Issue date: 24/05/2021' (with a dropdown arrow), 'Payment: bank transfer' (with a dropdown arrow), 'Contractor name: Lucia', and 'NIP: 1234567890'. Below these fields are two buttons: 'Add product' and 'Delete product'. Underneath is a table with the following headers: 'ID', 'Product Name', 'Quantity', 'Unit', 'Netto', 'VAT', and 'Brutto'. The table body is empty. At the bottom of the form are two buttons: 'Save' and 'Cancel'.

Then, this window will open. You can put desired invoice number, select an issue date and the type of payment your contractor had chosen. To create an invoice, you must choose at least one product from the database by clicking the “Add product” button. You select the product by double-clicking it. If you are satisfied with your invoice, you must save it by clicking the “Save” button. You can choose preferable folder which will contain your newly created invoice. If you are not satisfied with the invoice or you may have made a mistake while creating certain product or adding new contractor, you can click “Cancel” button which will close the window and end the process.