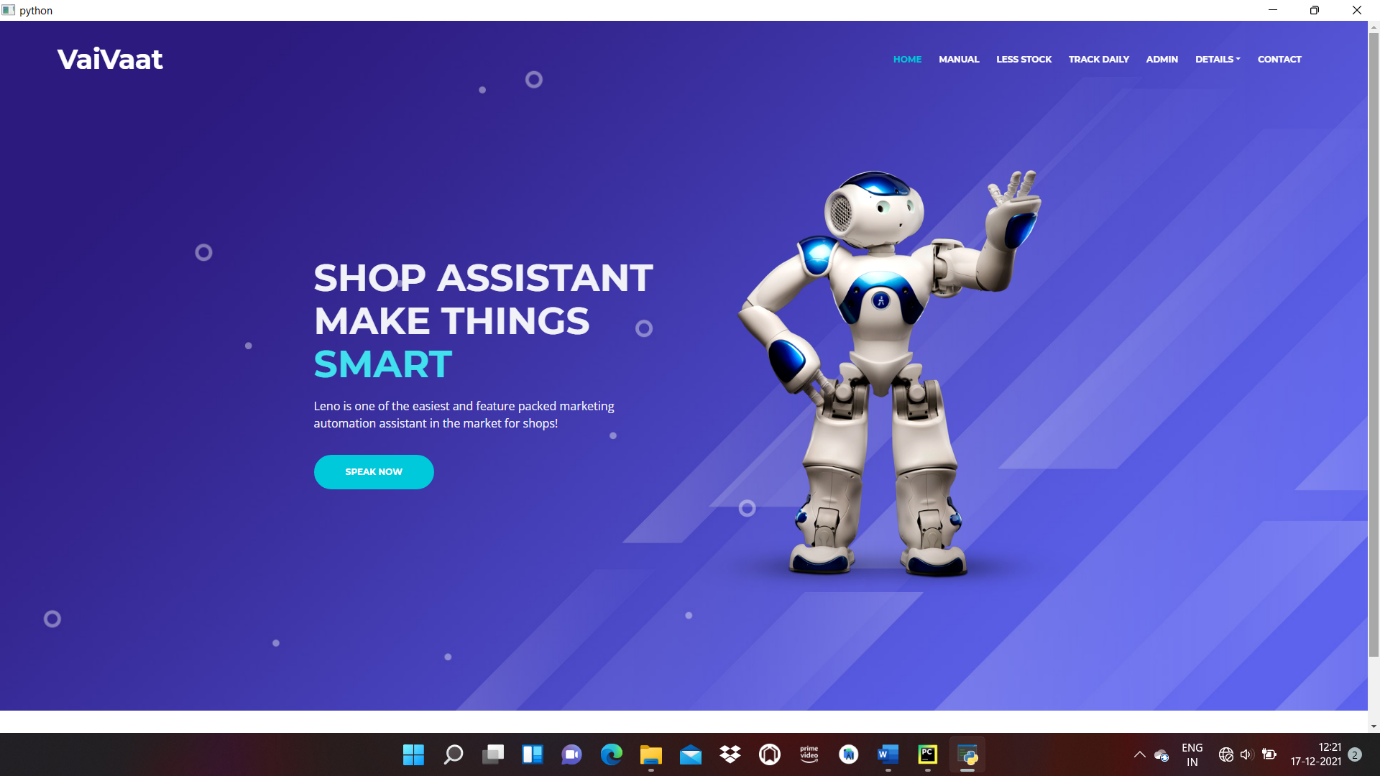
**User Manual for ViVaat**

External components to be downloaded/Added to run the application smoothly on the system are mentioned as follow:

* Install Django

User interface:

**Speak now** is preferred only while having stable high internet connection, else better to go for **manual** where product name is typed manually.

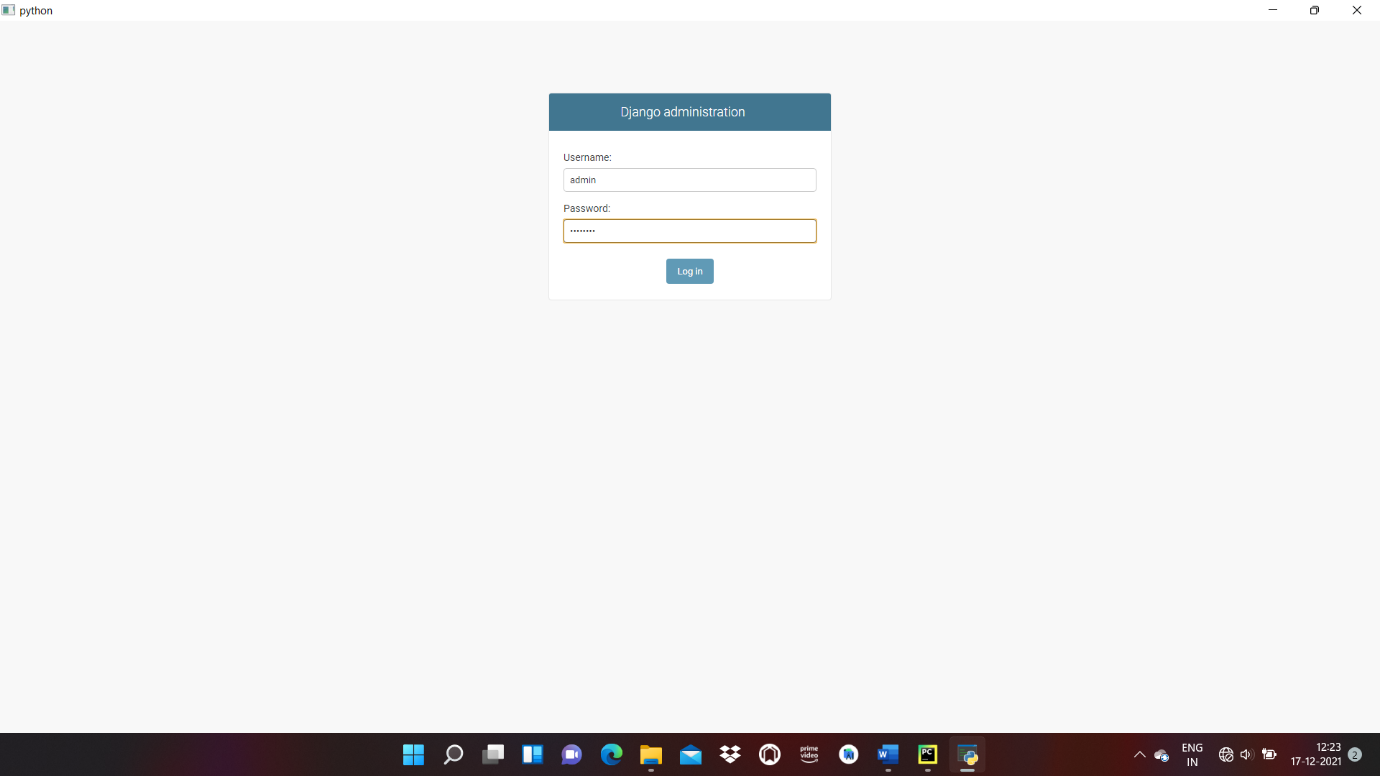


On the menu click **ADMIN** for admin login ,

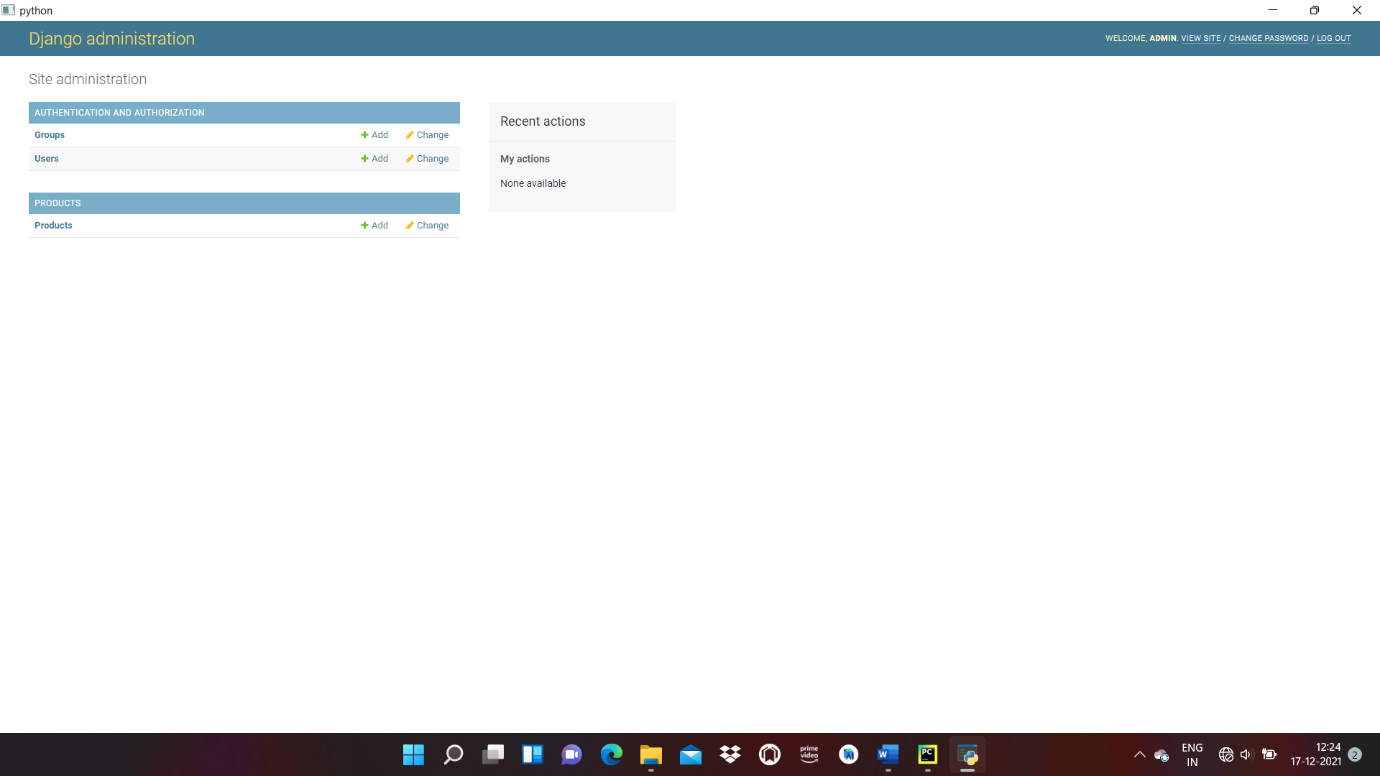
Admin login:

Username: admin

Password: admin123



After logging in:



On the to of the page right side ,

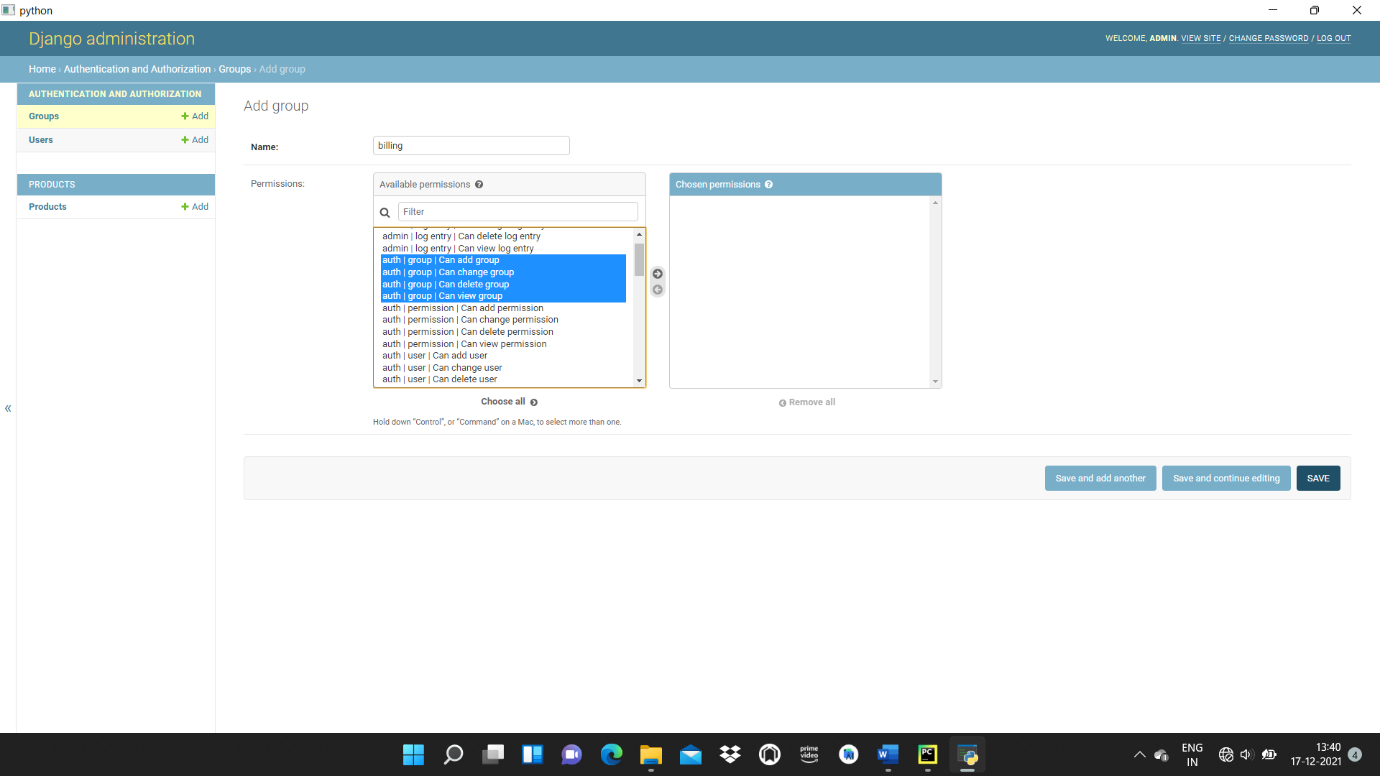
View site- redirects to main page

Change password- lets admin to change password

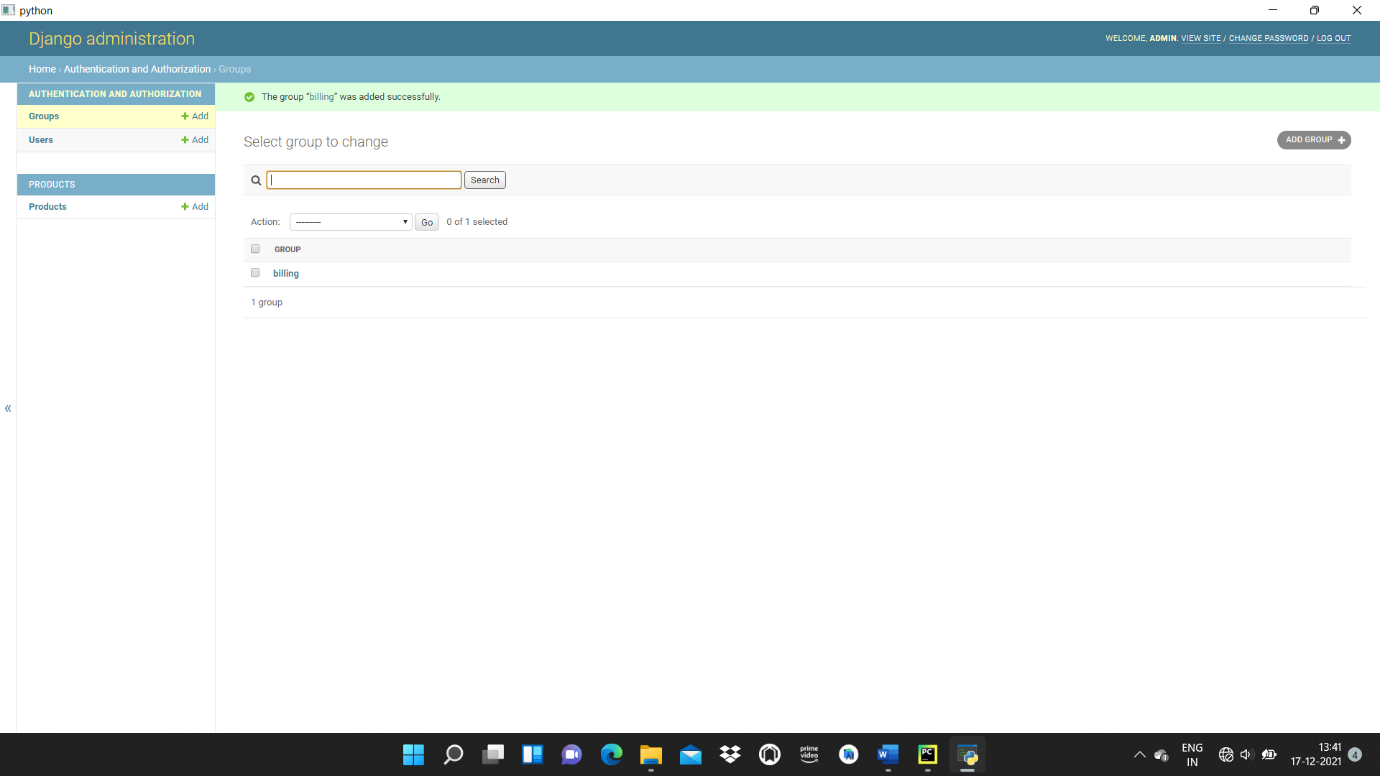
Log out- to log out.

Under site administration-

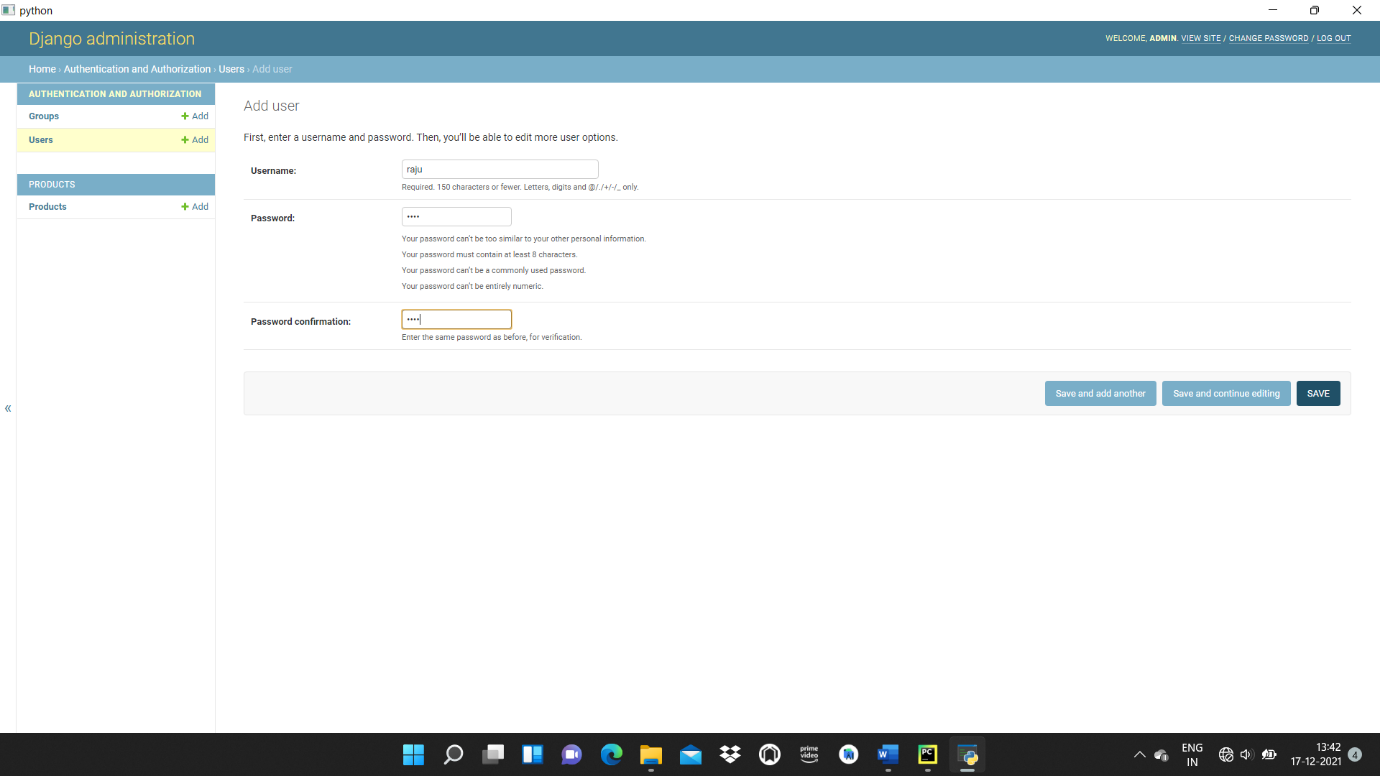
Admin can either add a **group** of users or a particular user.



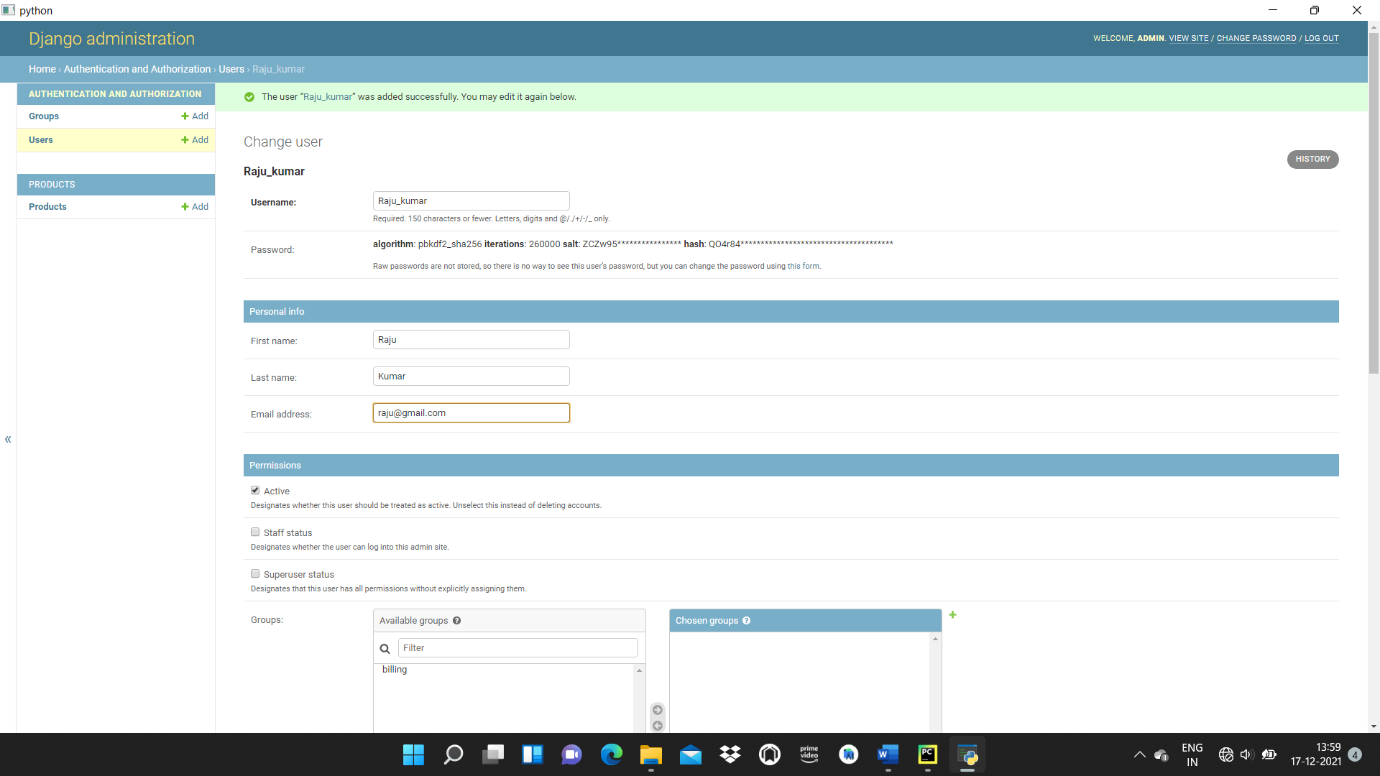
Search group by their names,

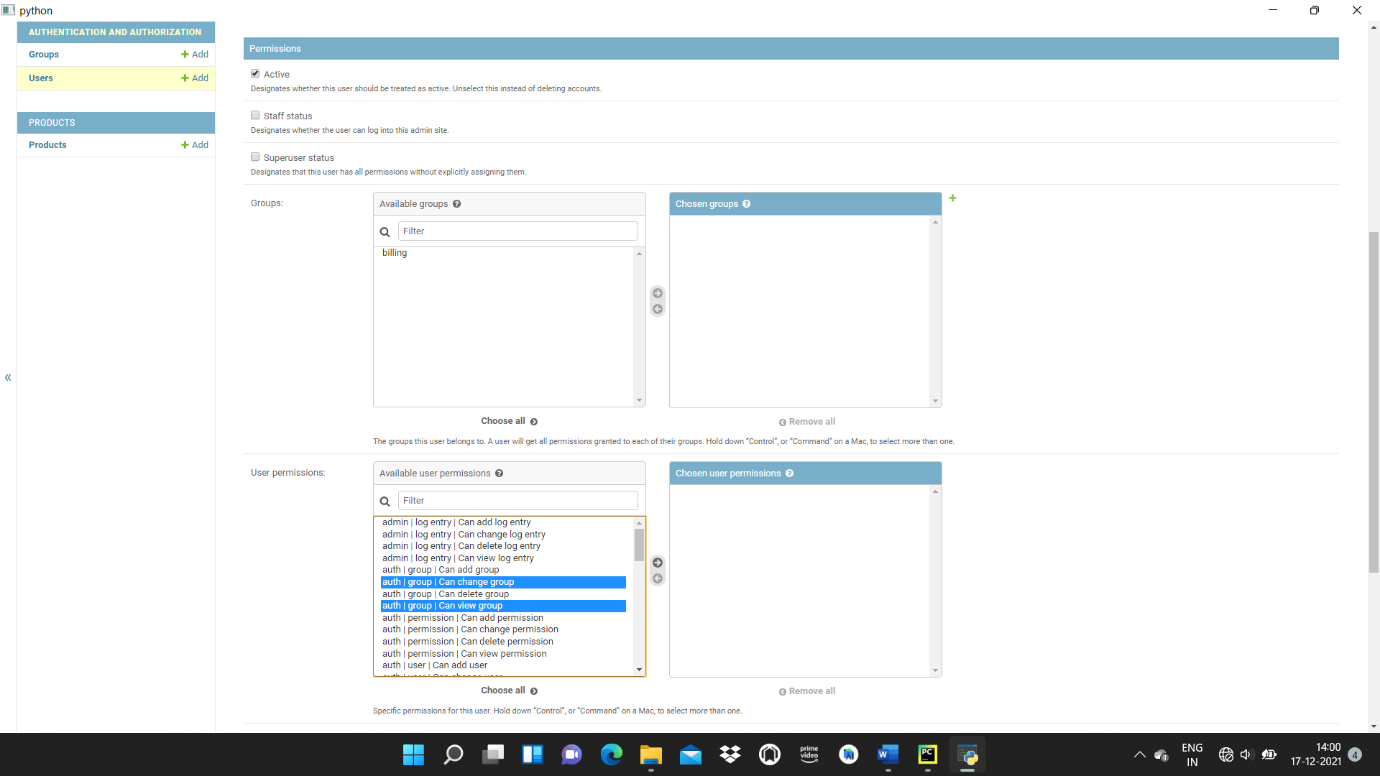


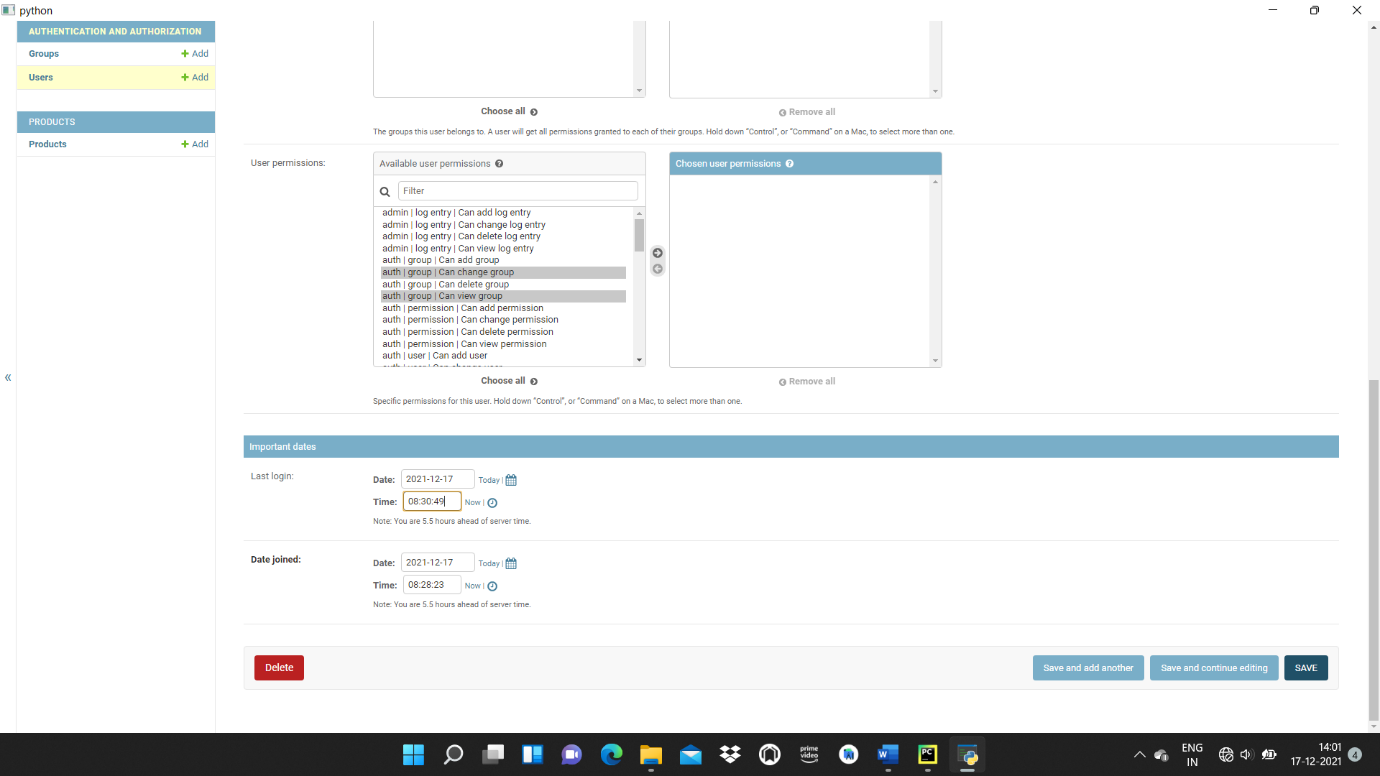
Add **user**:



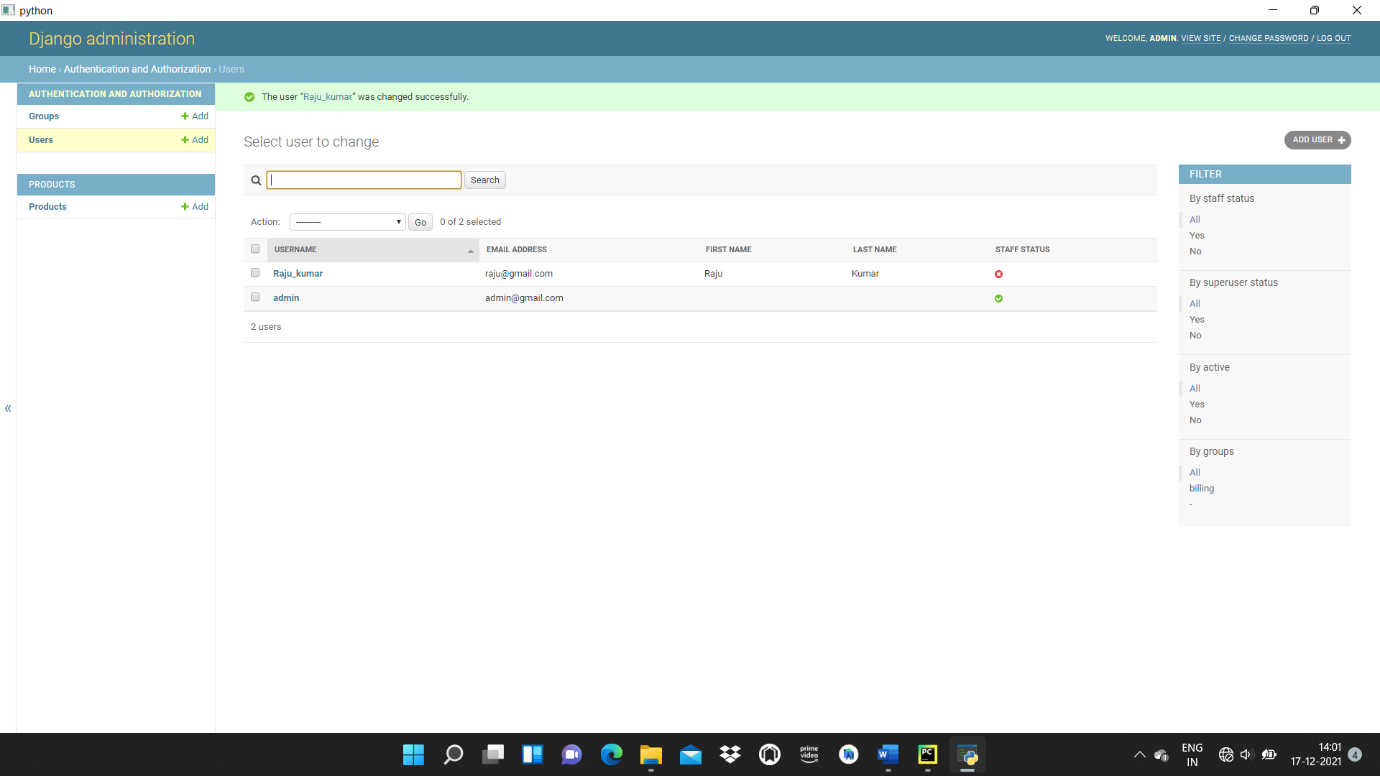
Fill in all the valid required credentials and add the user,





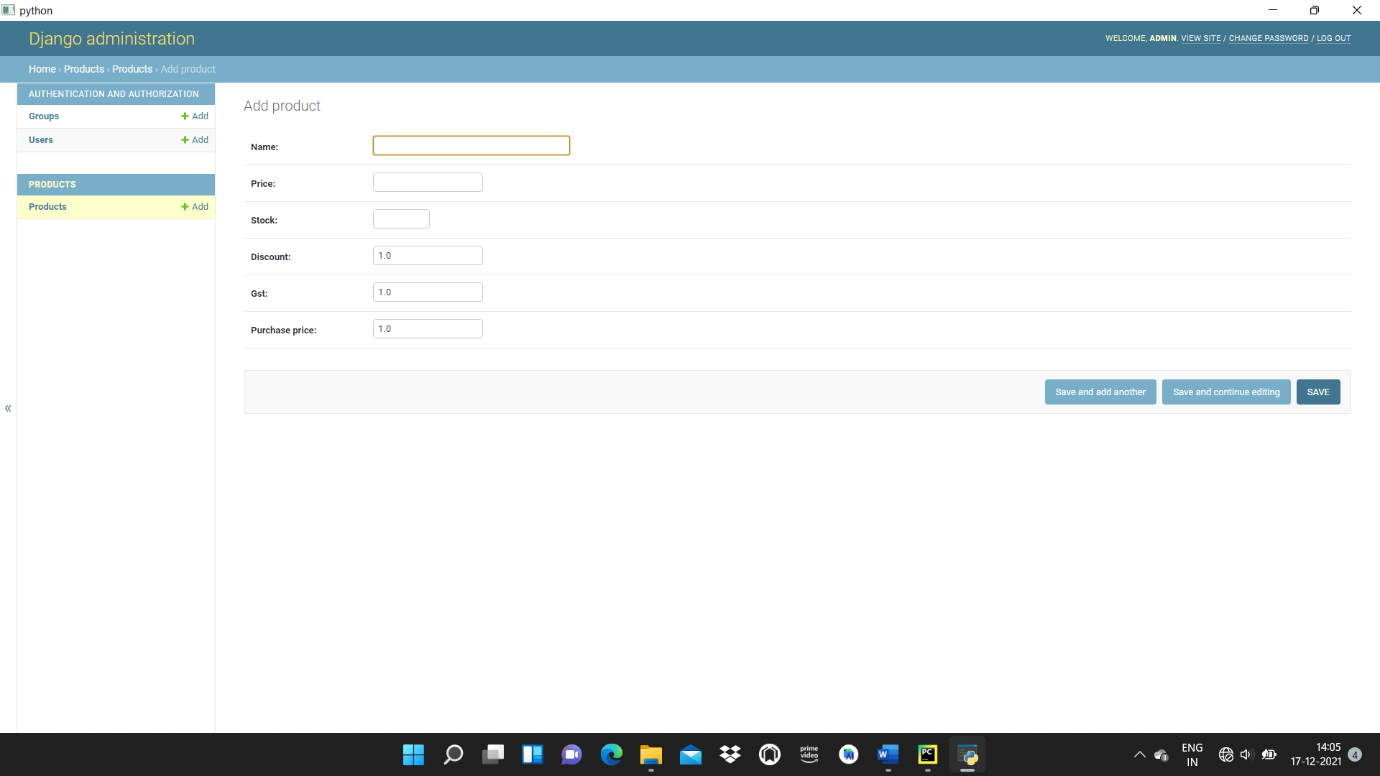


After setting up, **user/ group** is displayed along with most required credentials such as name,email.



Product add:

Used to add the products in the stock so that the items are ready for sale.



Enter name of the product.

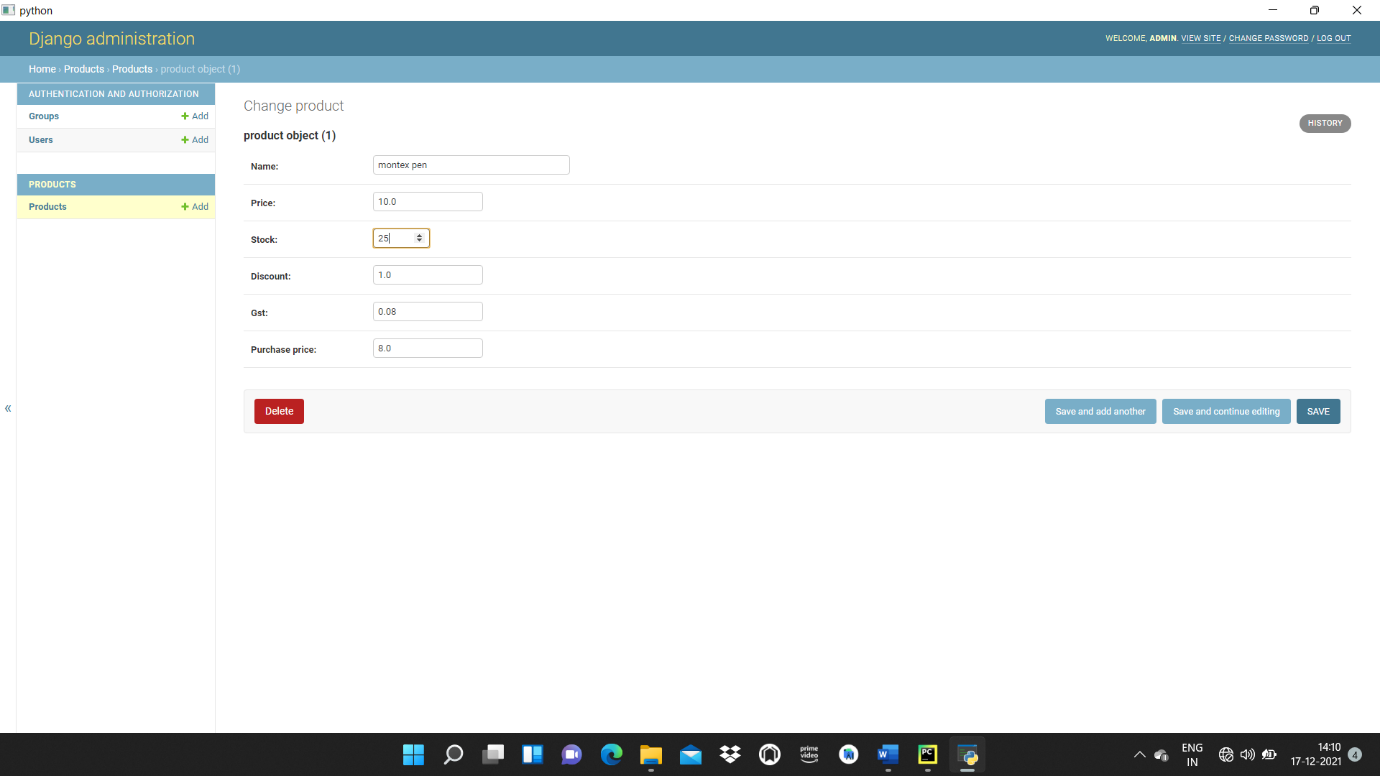
Price per unit.

Available stock of the product.

Discount to be given , by default it is 1.

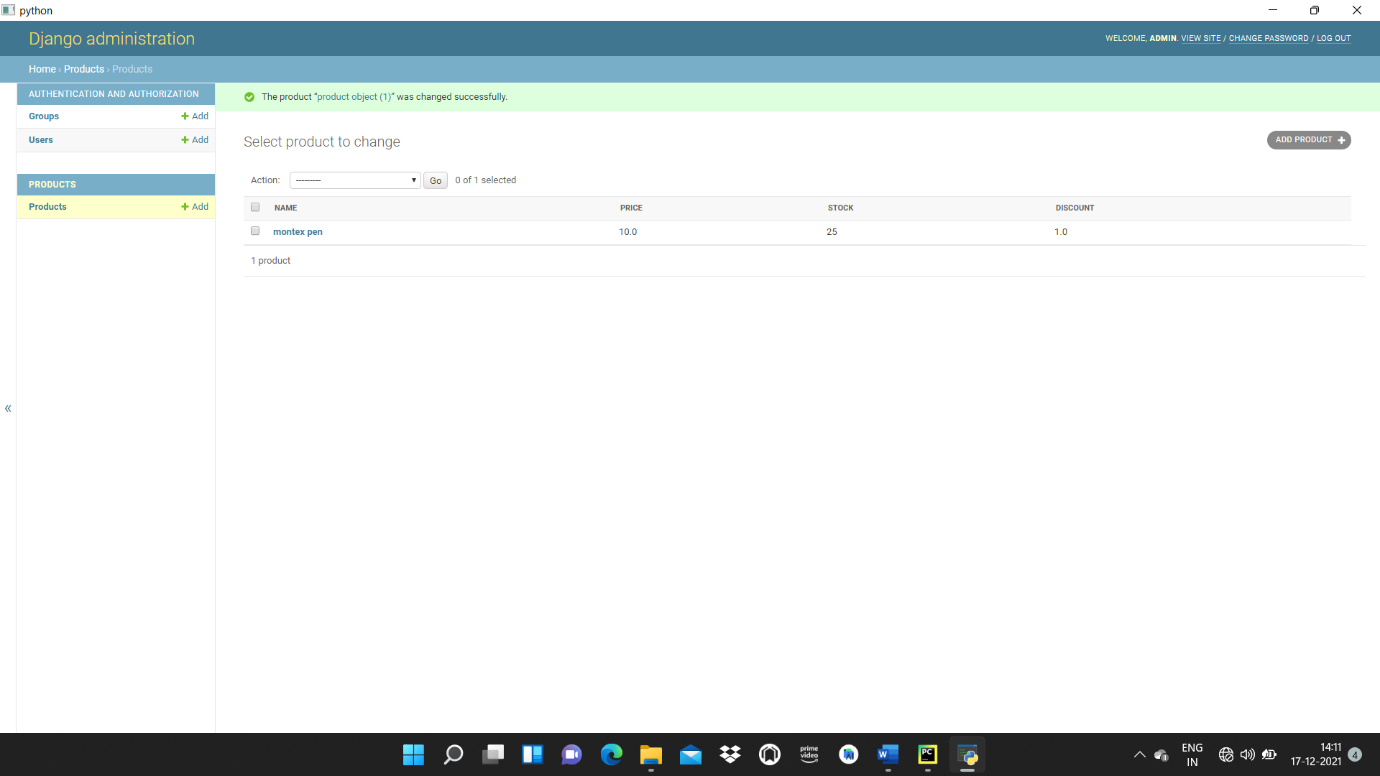
Gst to be added(usually given as 0.08 for 8% gst).

Purchase price is the price from which the retailer purchased from vendor.



List of products:

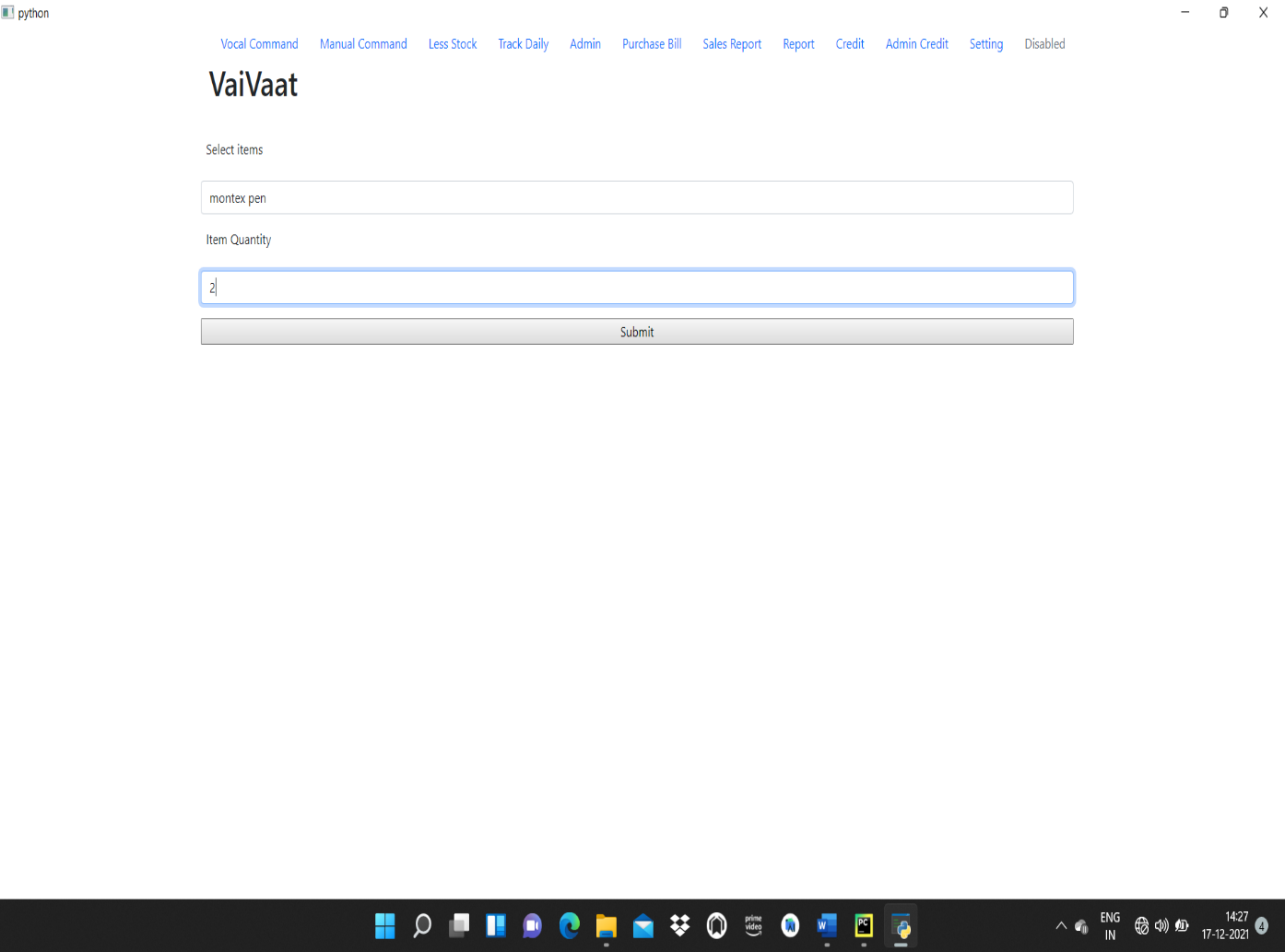
Products currently available in stock are displayed here.

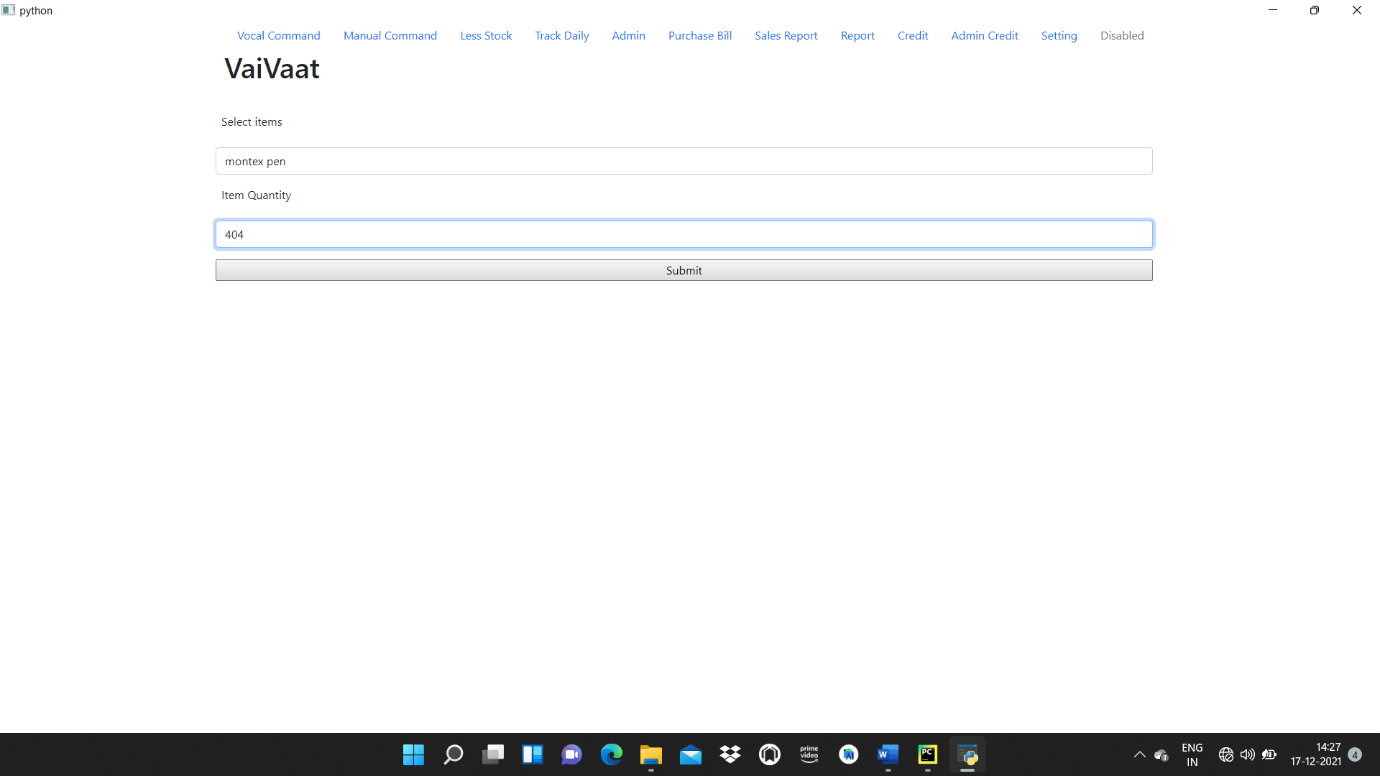


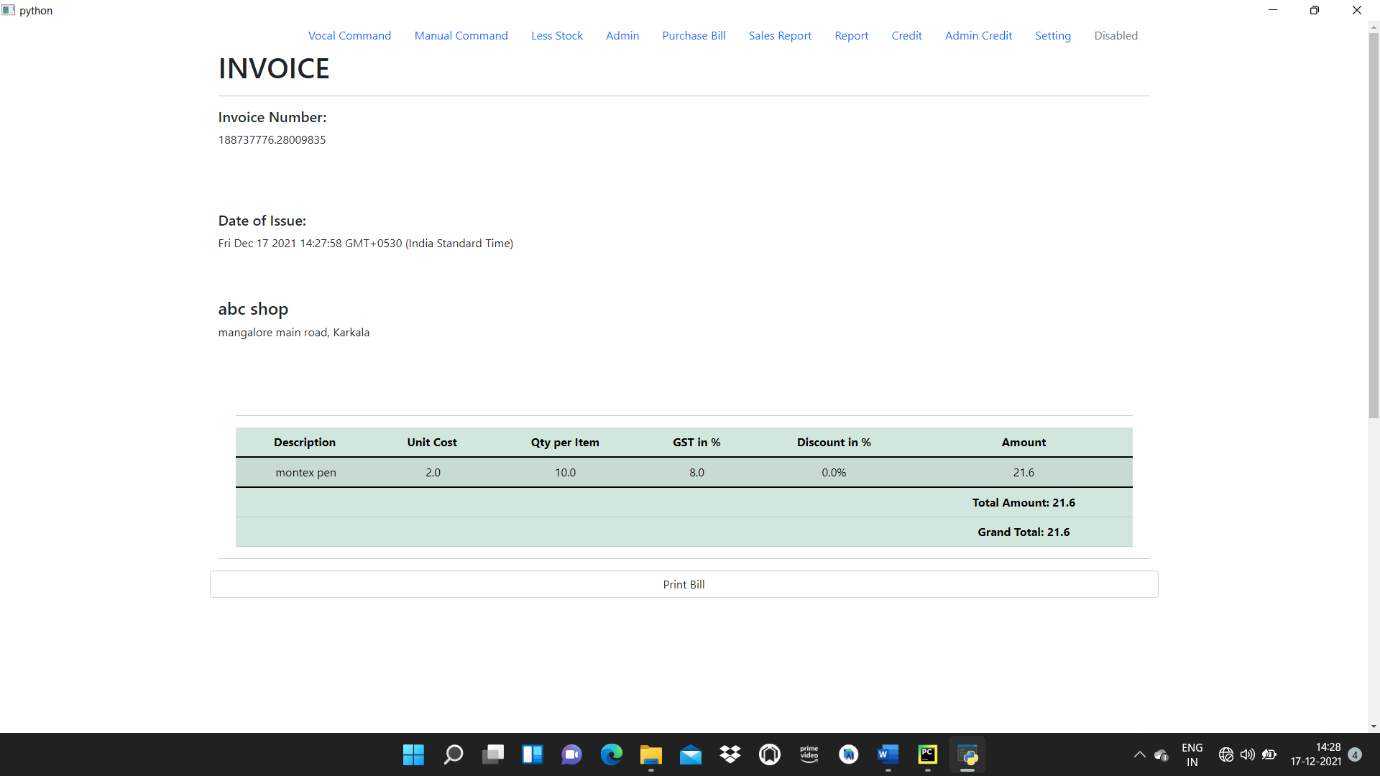
Manual work:

Here the product is typed manually.

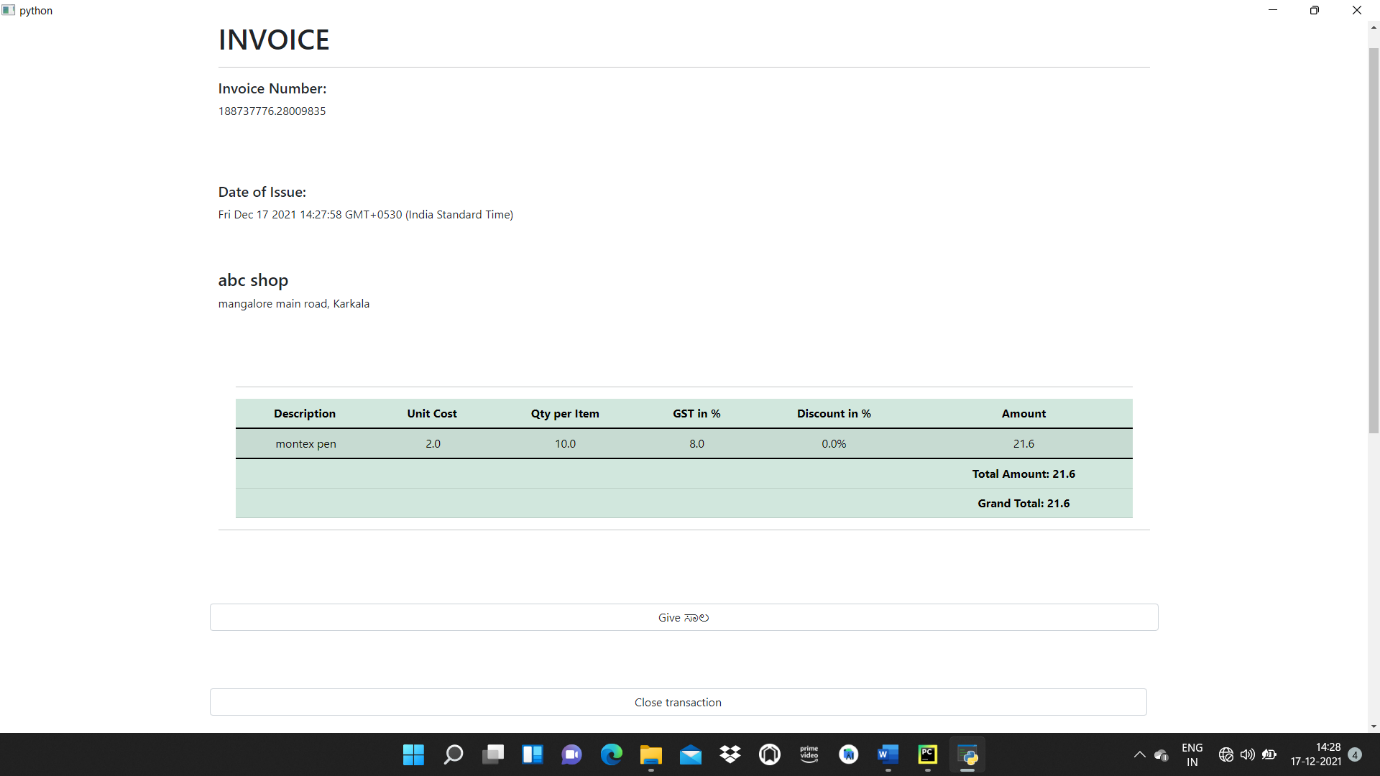
Name of the product and quantity is typed.

To stop the purchase under quantity types 404 and click on submit.

Once submit is clicked bill is generated for product/products.

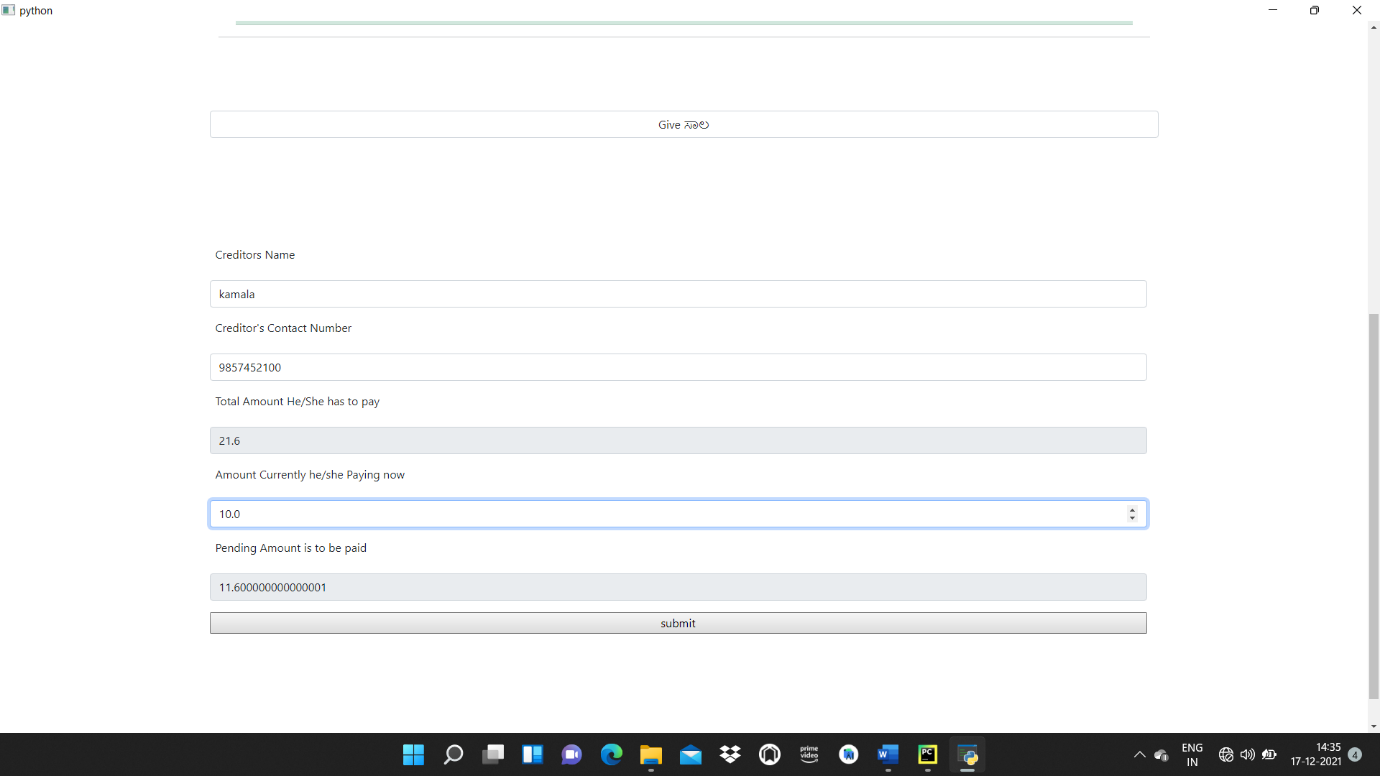


**Print** is clicked to print the bill.once it is clicked,there are 2 options for the customer either to pay later or pay completely and end transaction.

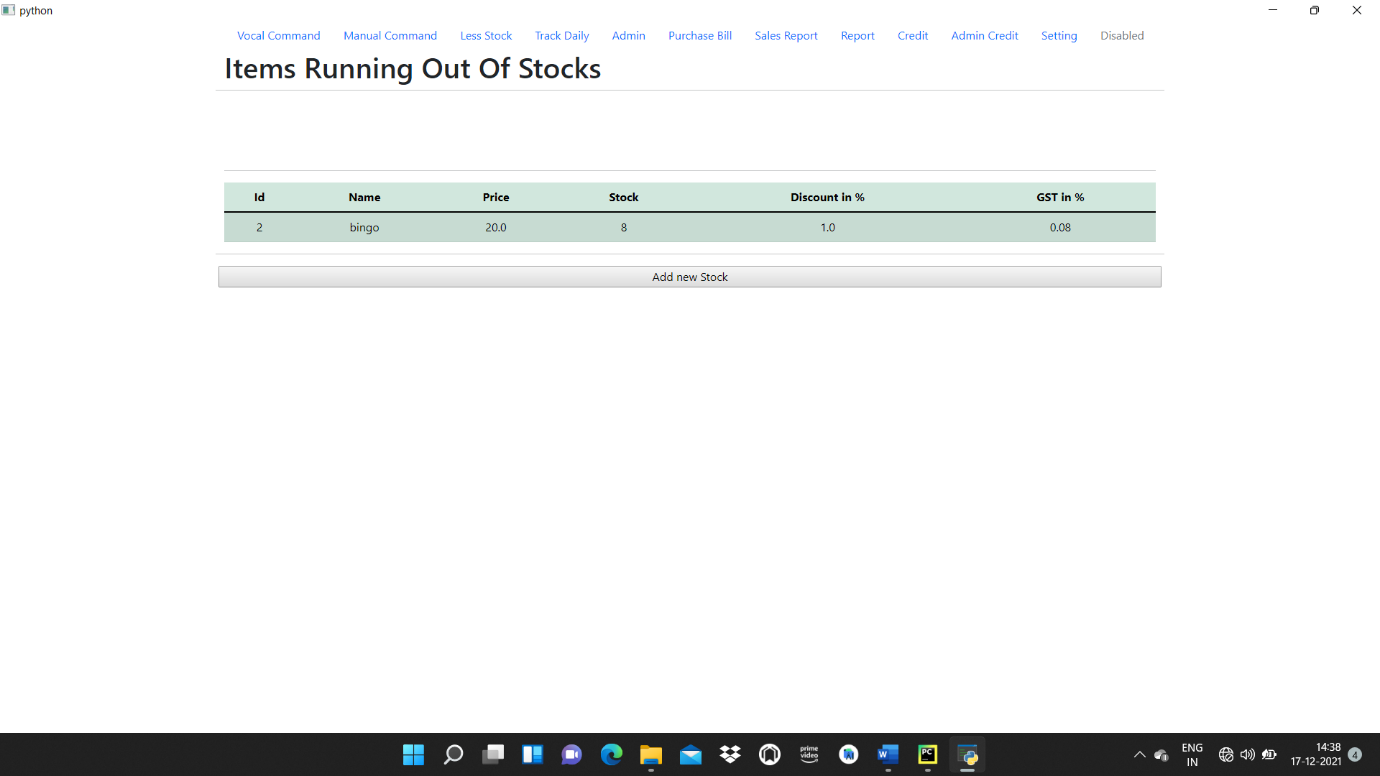


In case close transaction then, voice message is spoken out and then redirects to the next product to be taken page.

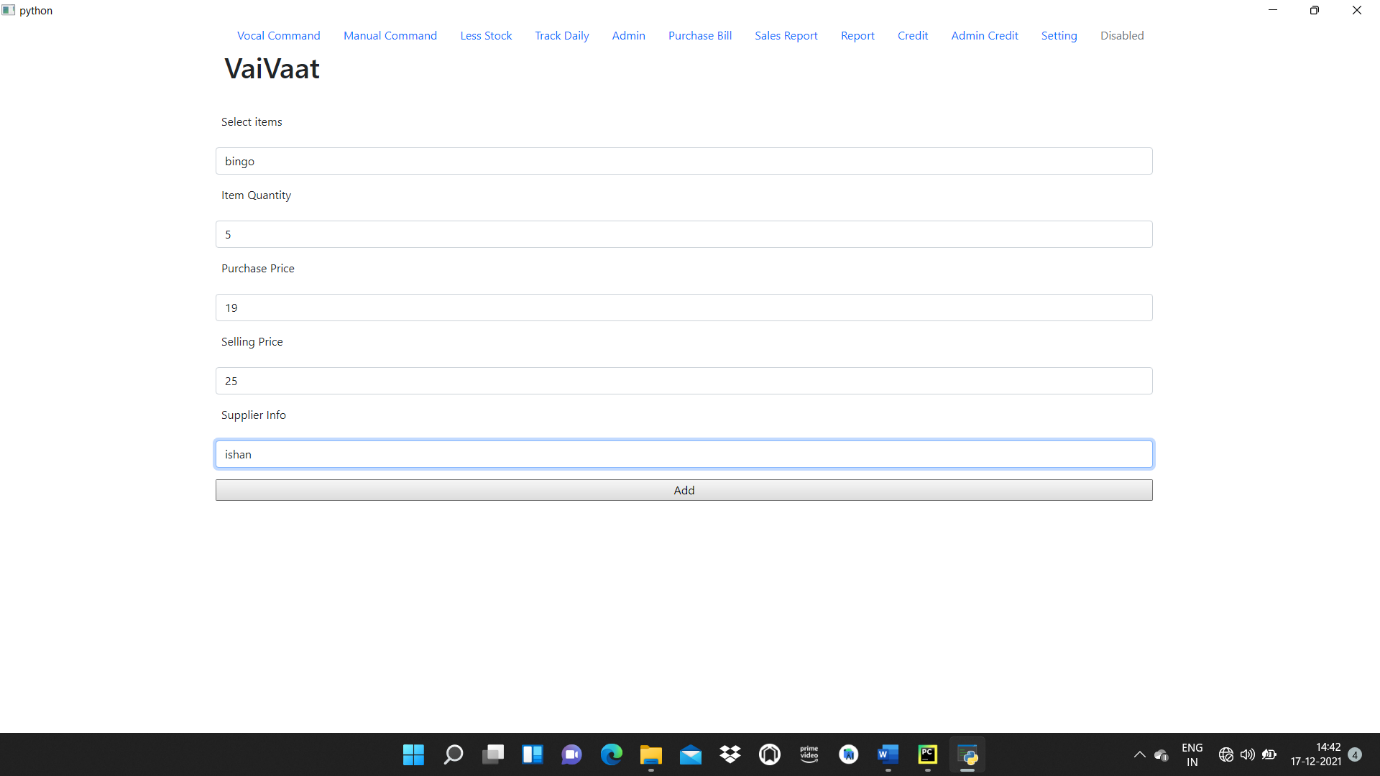
Incase pay later then,voice message is spoken out and redirects to next product to be taken page.



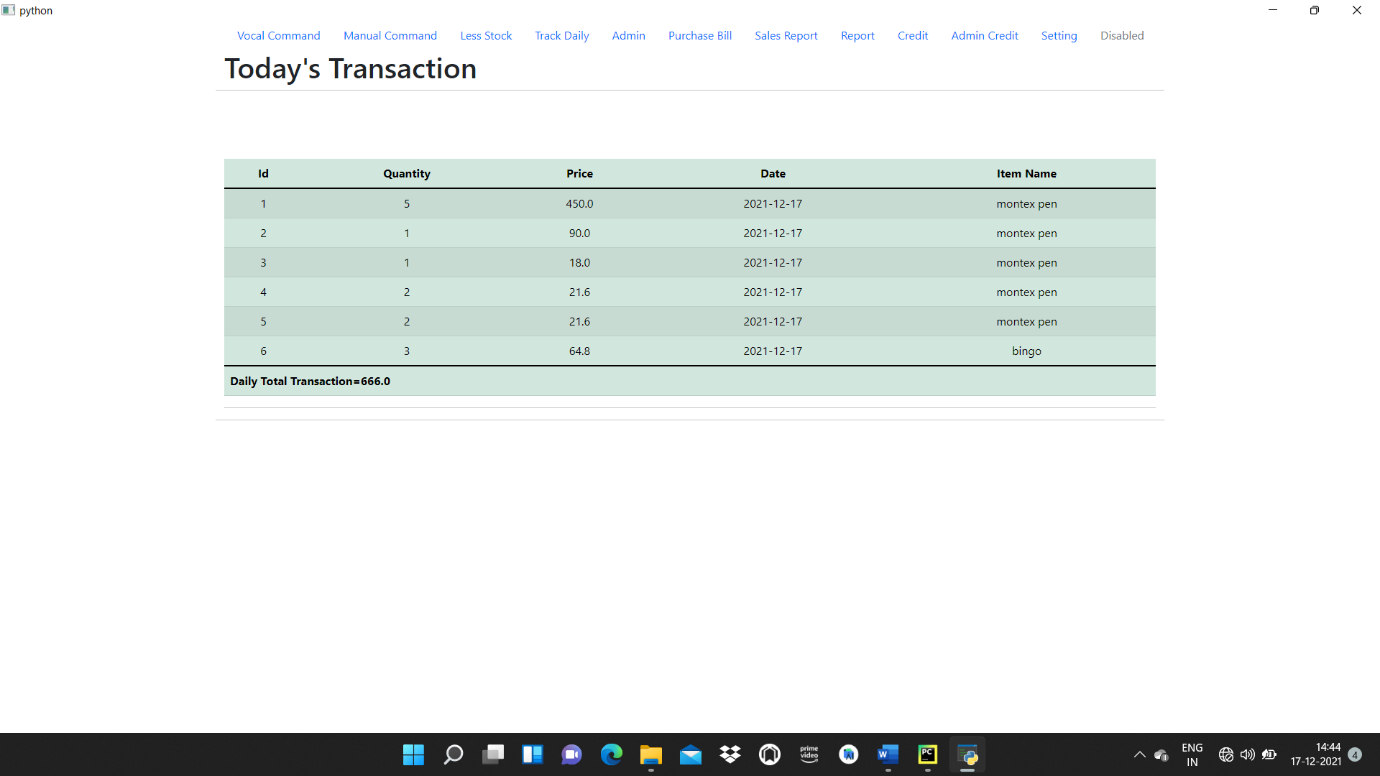
If item goes below stock, alert voice command is given during purchase and that product is seen under less stock menu



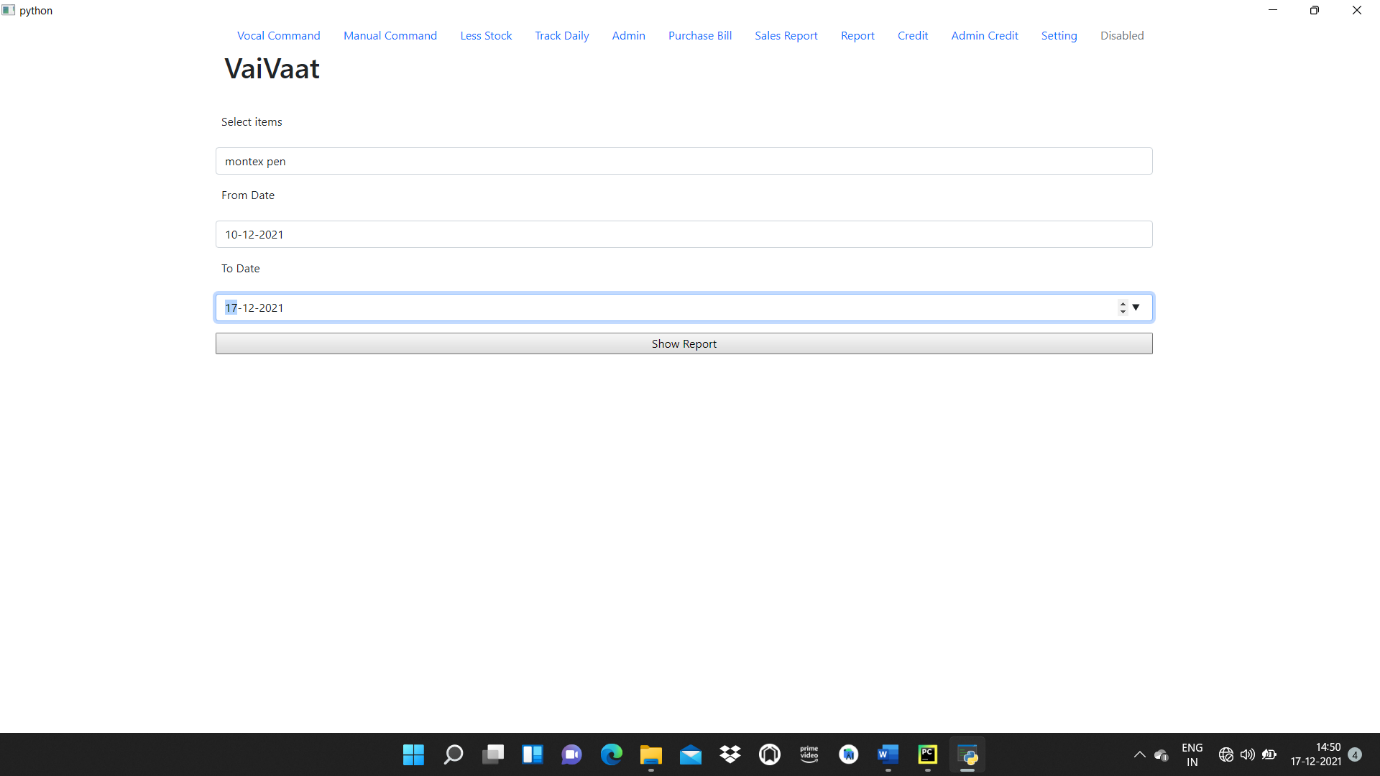
Add new stock is given to purchase from the suppliers,

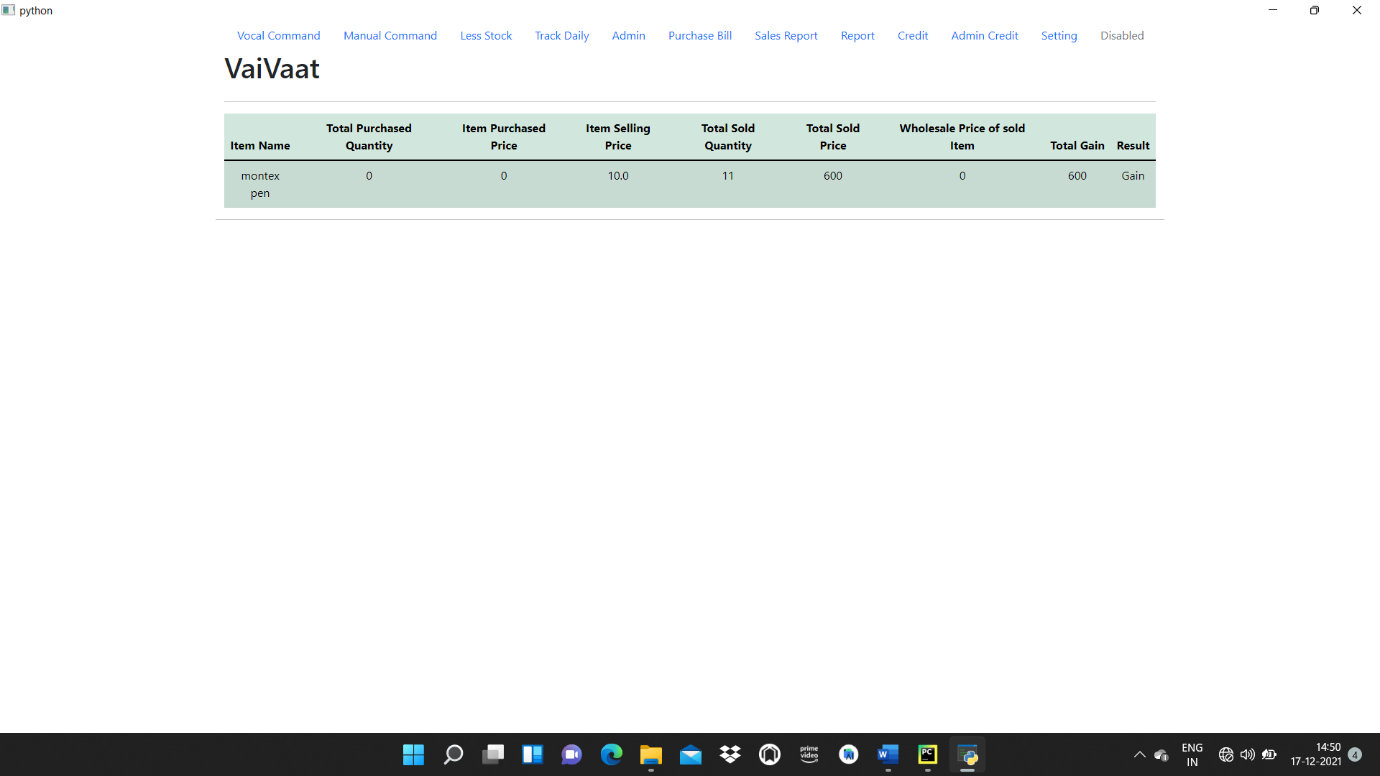


**Track daily transaction** display all the transactions made on the particular day



**Report**:





Total purchased quantity - quantity purchased from vendors.

Item purchased price- retailer purchased from vendor price.

Item selling price- retailer’s selling price to customers

Total sold quantity- quantity sold by retailer

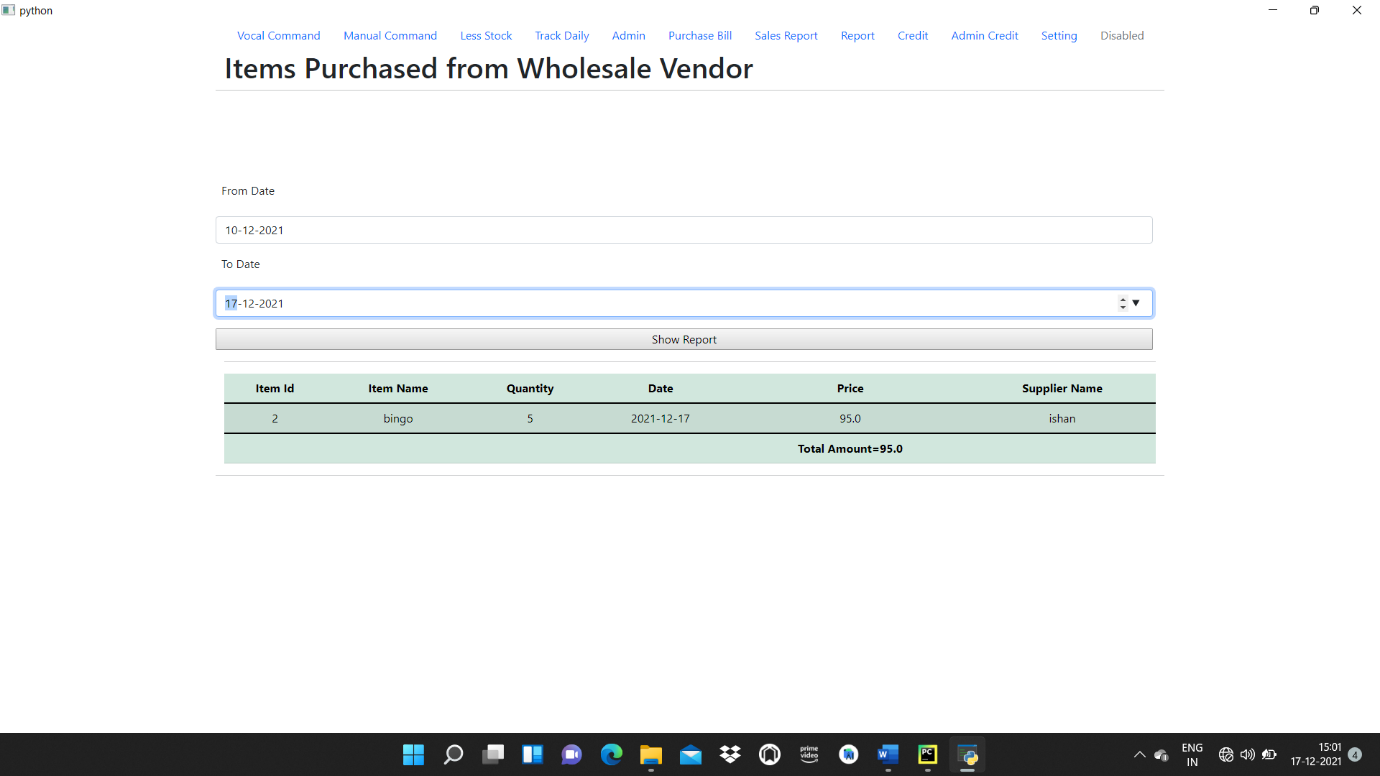
Total sold price- quantity price gained by retailer

Wholesale price of sold item- vendors price for the item

Total gain- amount gained by retailer

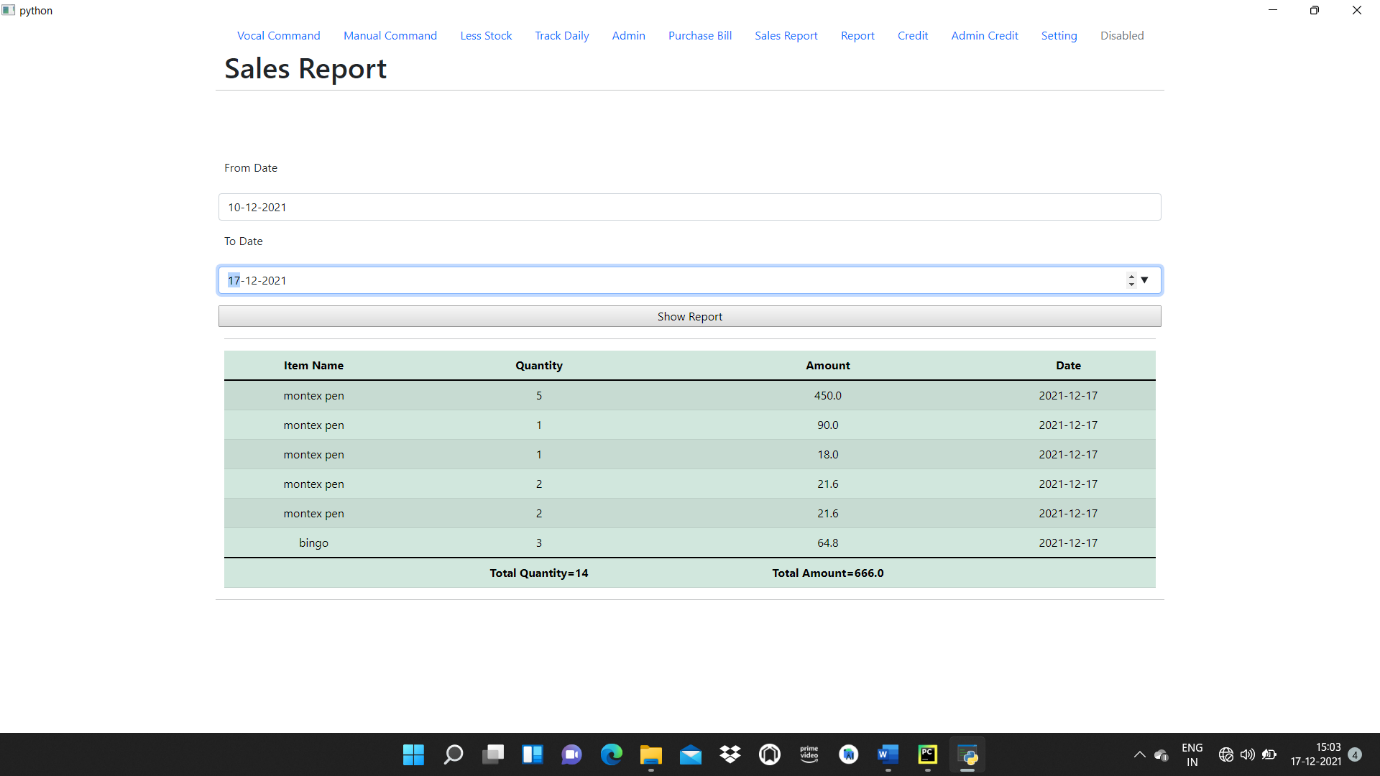
Result- refers to either profit or loss

**Purchase bill** of retailer from vendor under the purchase bill menu:



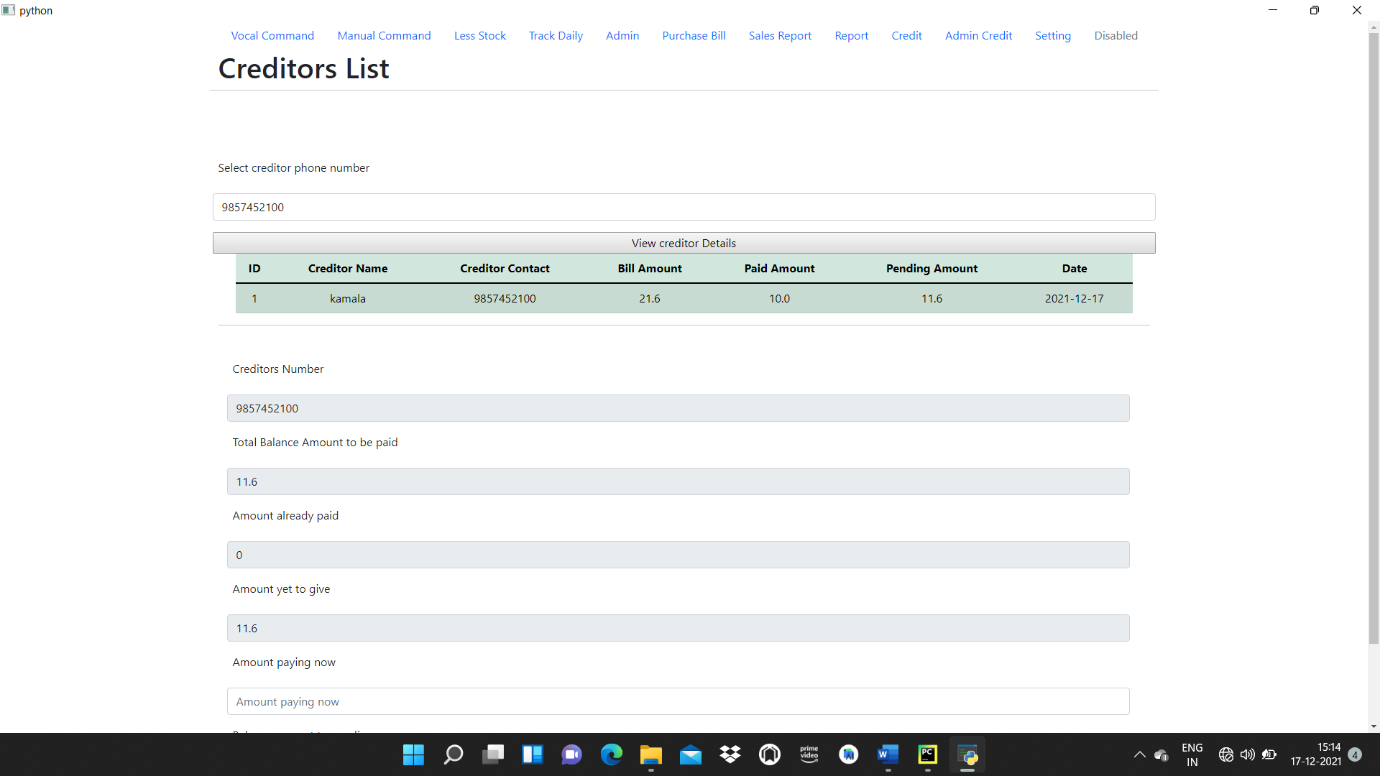
**Sales report**:

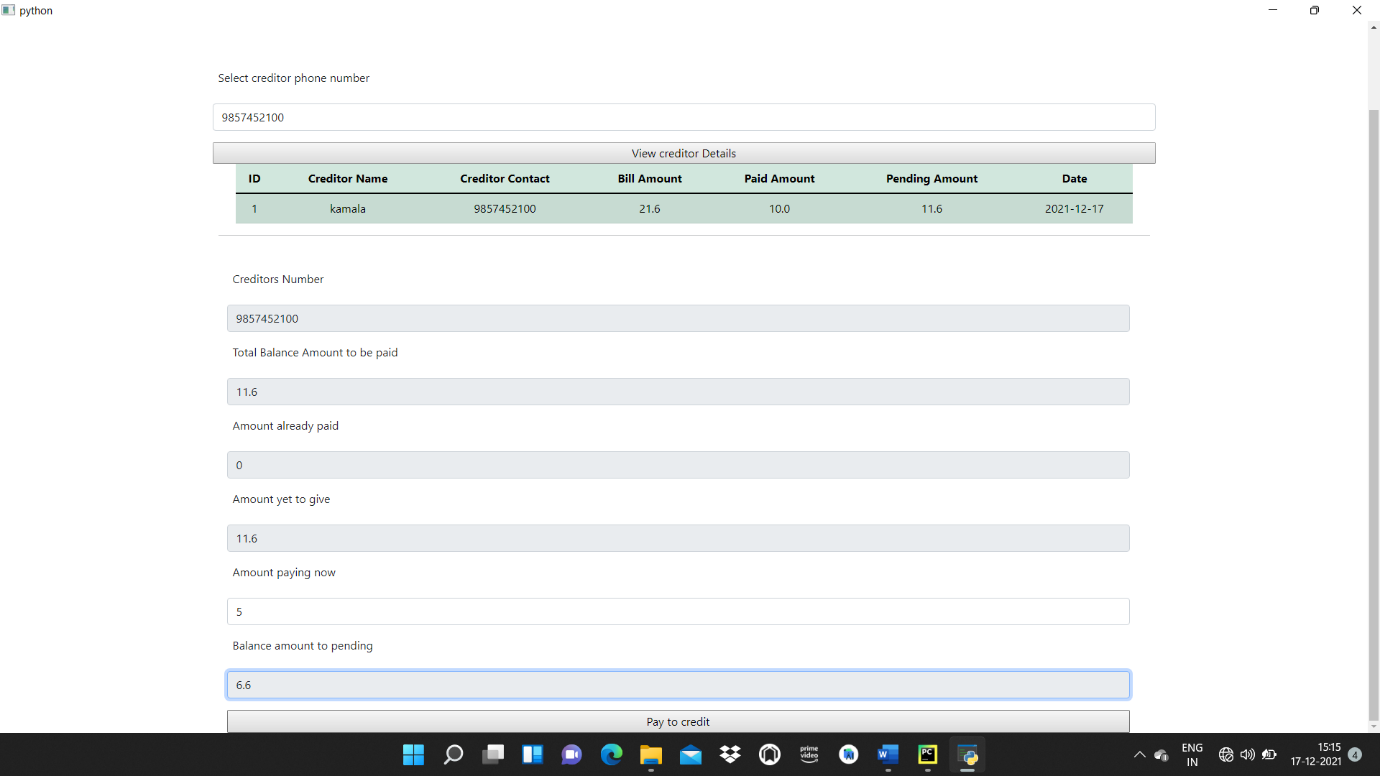
Holds details of items sold by retailer . Selecting dates from calendar helps to display sold items between dates.



**Credits**:

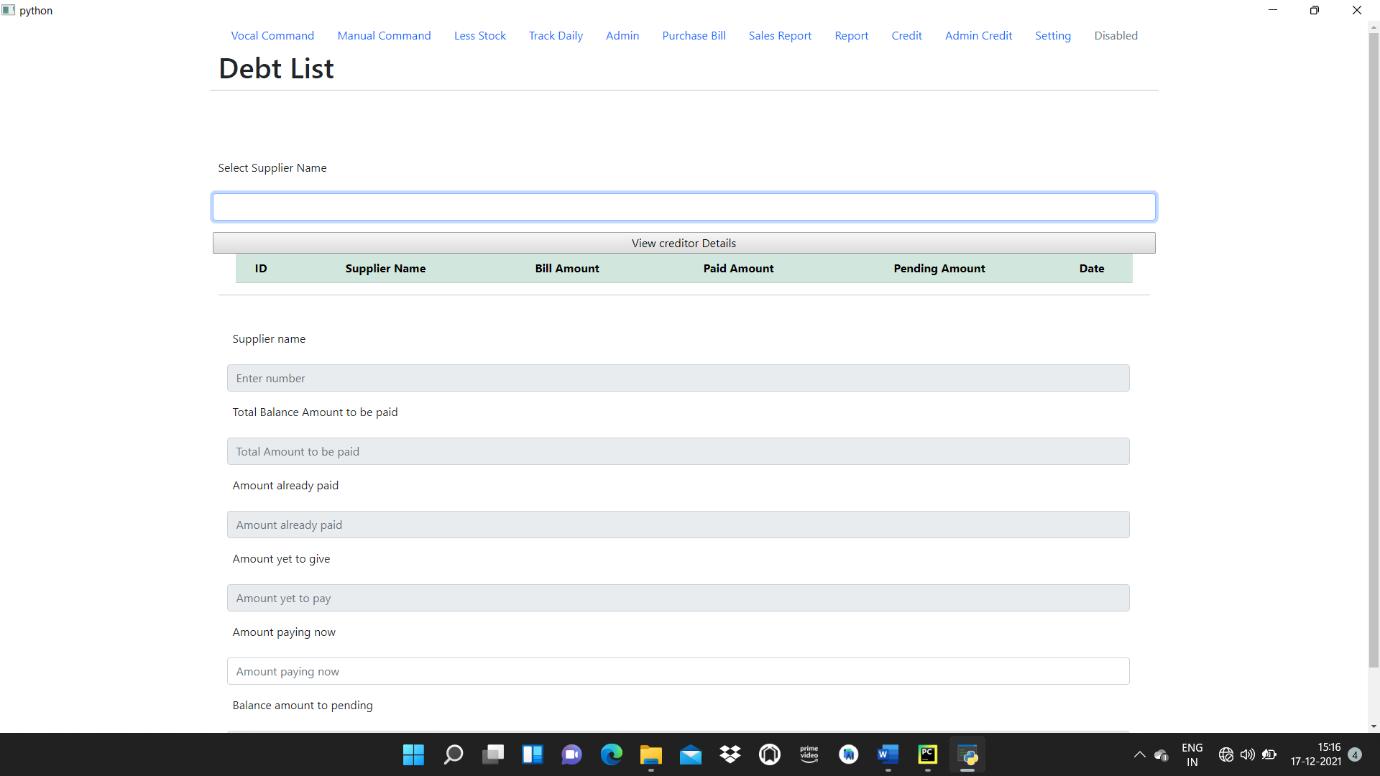
Contains list Creditors who have yet to pay full amount of their transaction.





**Admin credit**:

Contains vendors details for whom retailer has to pay.



**Setting**:

Used to update shop name, address.

