

Create a Purchase Order with Specific Details

1 Navigate to http://localhost/System_CompraVenta.Views/home/

2 Click "Nueva Compra"

The screenshot shows a dark-themed application interface. On the left, there is a sidebar with the following menu items:

- Empresa
- Sucursal
- Usuario
- Rol
- COMPRA**
 - Nueva Compra** (highlighted with an orange circle)
 - Listado de Compras
- VENTA**
 - Nueva Venta
 - Listado de Ventas

The main content area displays two sections: "Top 5 Productos - Compras" and "Top 5 Productos".

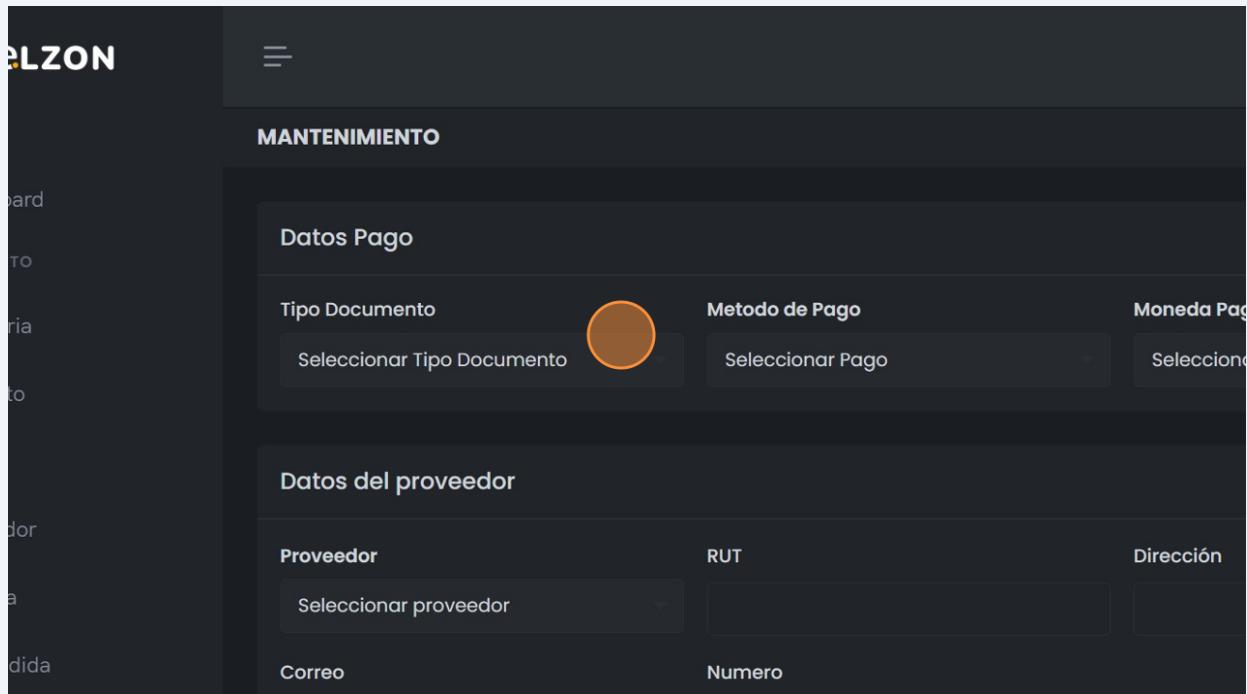
Top 5 Productos - Compras

| Imagen | Nombre | Categoría | Cantidad | Precio | Stock |
|-----------------------------|------------------|-----------|----------|-----------|-------|
| | SILLAS | HOGAR | 214 | 15.000,00 | 300 |
| | JARDINERA BLANCA | JARDIN | 105 | 15.000,00 | 204 |
| Ver Compras | | | | | |

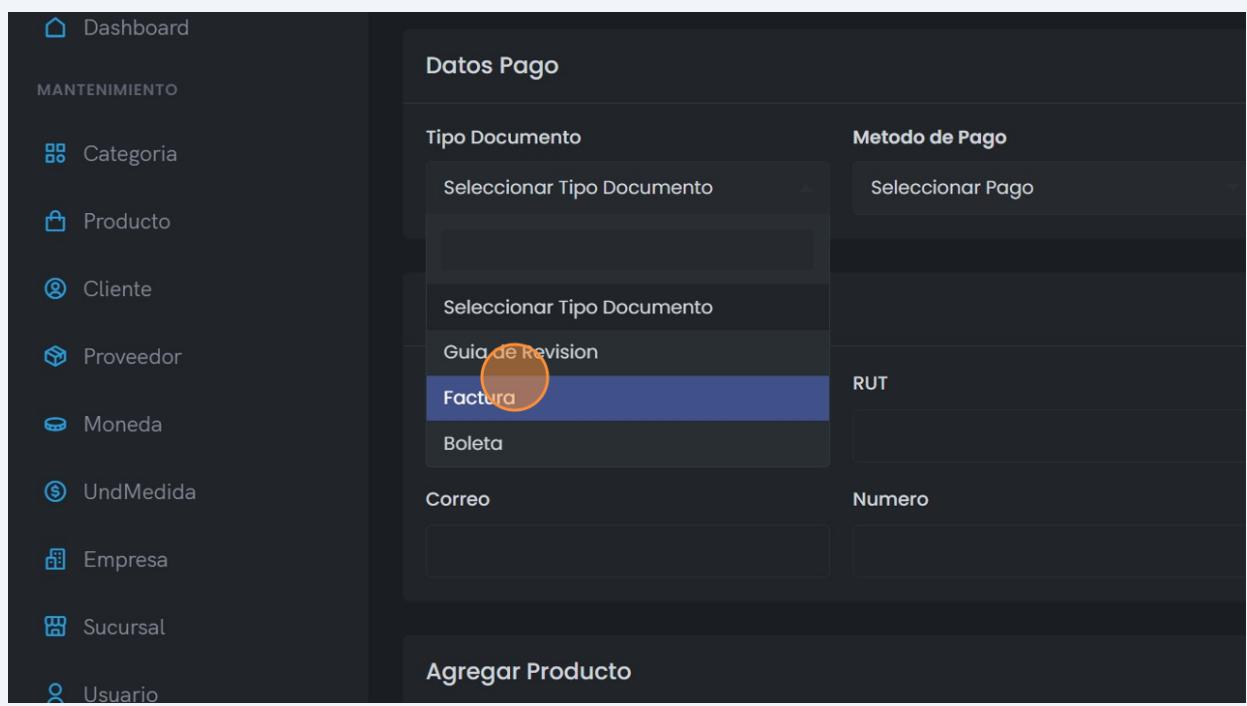
Top 5 Productos

| Imagen | Nombre | Categoría | Cantidad | Precio | Stock |
|----------------------------|--------|-----------|----------|-----------|-------|
| | SILLAS | HOGAR | 214 | 15.000,00 | 300 |
| | camise | ROPA N | 105 | 15.000,00 | 204 |
| | vasos | HOGAR | 105 | 15.000,00 | 204 |
| | JARDIN | JARDIN | 105 | 15.000,00 | 204 |
| Ver Ventas | | | | | |

3 Click "Seleccionar Tipo Documento"



4 Click "Factura"



5 Click "Seleccionar Pago"

MANTENIMIENTO

Datos Pago

| Tipo Documento | Metodo de Pago | Moneda Pago |
|----------------|------------------|--------------------|
| Factura | Seleccionar Pago | Seleccionar Moneda |

Datos del proveedor

| Proveedor | Direccion |
|-----------------------|-----------|
| Seleccionar proveedor | |

Correo

7 Dias

6 Click "Efectivo"

Datos Pago

| Tipo Documento | Metodo de Pago | Moneda Pago |
|----------------|------------------|--------------------|
| Factura | Seleccionar Pago | Seleccionar Moneda |

Datos del proveedor

| Proveedor | Direccion |
|-----------------------|-----------|
| Seleccionar proveedor | |

Correo

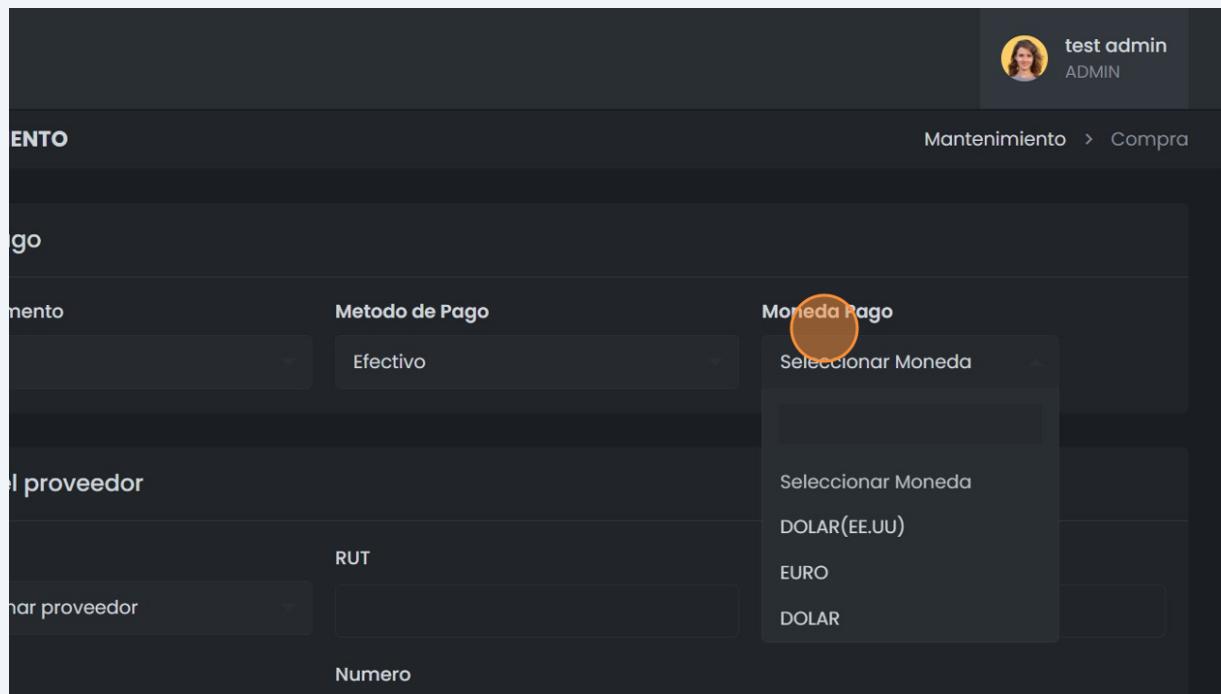
Efectivo

7 Dias

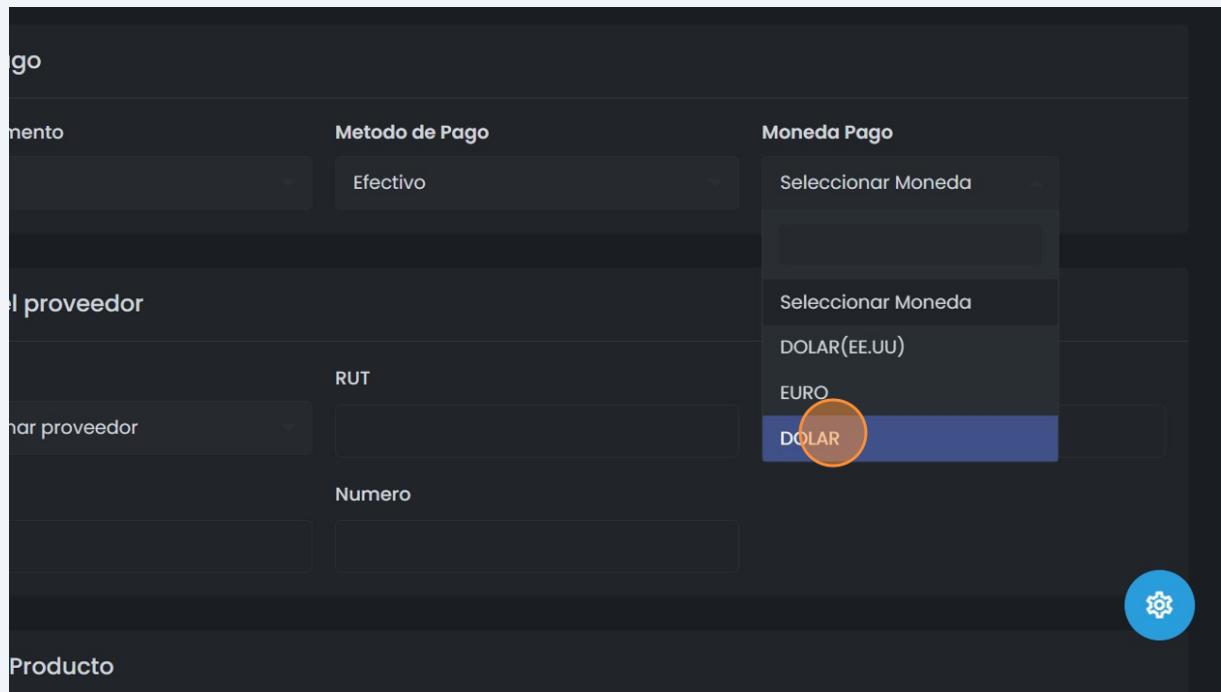
15 Dias

Agregar Producto

7 Click "Seleccionar Moneda"



8 Click "DOLAR"



9 Click "Seleccionar proveedor"

The screenshot shows the 'Datos Pago' section of the Velzon application. On the left, there is a sidebar with various menu items: Dashboard, TENIMIENTO, Categoria, Producto, Cliente, Proveedor, Moneda, UndMedida, Empresa, Sucursal, and Usuario. The 'Proveedor' item is currently selected. The main form has two tabs: 'Datos Pago' and 'Datos del proveedor'. In the 'Datos del proveedor' tab, there are fields for 'Proveedor' (with a dropdown menu open, showing 'Seleccionar proveedor' highlighted with an orange circle), 'RUT' (containing '11111111'), 'Correo' (containing 'HUEVOS@MARIA.COM'), and 'Numero' (containing '00000000'). At the bottom of the form, there is a button labeled 'Agregar Producto'.

10 Click "Proveedor"

The screenshot shows the 'Datos del proveedor' section of the Velzon application. The 'Proveedor' field is populated with 'HUEVOS MARIA' (highlighted with an orange circle). The 'Correo' field contains 'HUEVOS@MARIA.COM' and the 'Numero' field contains '00000000'. At the bottom of the form, there is a button labeled 'Agregar Producto'.

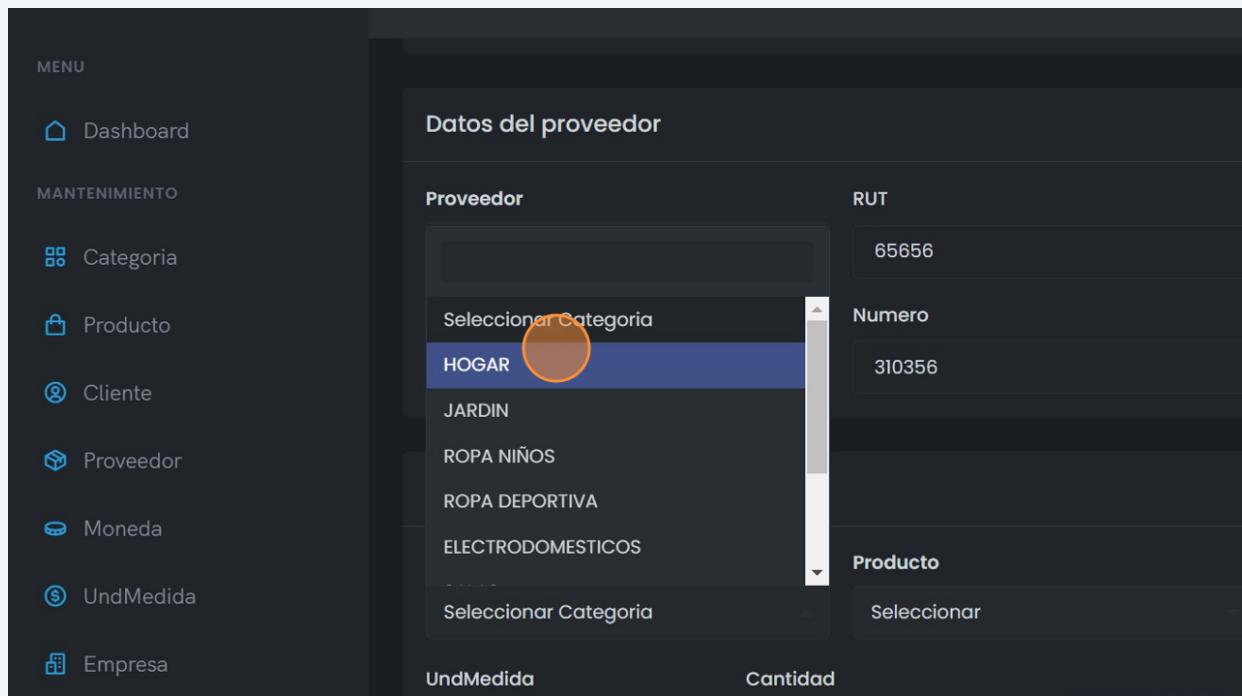
11 Click "VARIEDADESSUR"

The screenshot shows a dark-themed user interface for managing vendor information. On the left, a sidebar lists various maintenance categories: Dashboard, MANTENIMIENTO (Categoria, Producto, Cliente, Proveedor, Moneda, UndMedida, Empresa, Sucursal), and other sections like UndMedida, Empresa, and Sucursal. The main area is titled 'Datos del proveedor'. It contains fields for 'Proveedor' (dropdown menu showing 'HUEVOS MARIA', 'Seleccionar proveedor', 'VARIEDADESSUR' (which is highlighted with an orange circle), 'VARIEDADESORIENTE', and 'HUEVOS MARIA'), 'RUT' (1111111), 'Numero' (0000000), 'Categoria' (dropdown menu showing 'Seleccionar Categoria'), 'UndMedida' (dropdown menu showing 'UndMedida'), 'Cantidad' (dropdown menu showing 'Cantidad'), and a large blue 'Agregar' button with a plus sign.

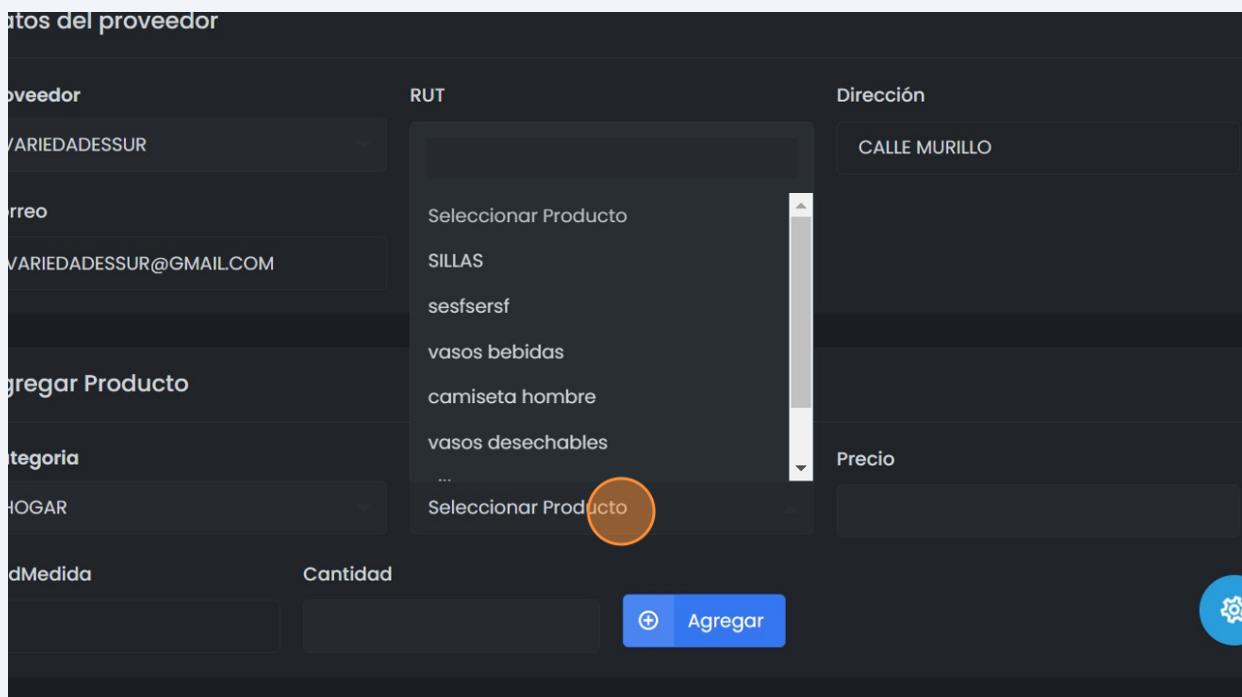
12 Click "Seleccionar Categoria"

This screenshot shows the same application interface after step 11. The 'Proveedor' dropdown now shows 'VARIEDADESSUR'. The 'Categoria' dropdown in the 'Agregar Producto' section is highlighted with an orange circle. The rest of the interface remains consistent with the previous screenshot, including the sidebar and the 'Agregar' button.

13 Click "HOGAR"



14 Click "Seleccionar Producto"



15 Click "vasos bebidas"

Datos del proveedor

| | | |
|-------------------------|----------------------|---------------|
| Proveedor | RUT | Dirección |
| VARIEDADESSUR | | CALLE MURILLO |
| Correo | Seleccionar Producto | |
| VARIEDADESSUR@GMAIL.COM | SILLAS | |
| | sesfsersf | |
| | vasos bebidas | |
| | camiseta hombre | |
| | vasos desechables | |
| | ... | |
| | Seleccionar Producto | Precio |

Agregar Producto

| | | | | |
|-----------|-----------|----------|---|---------|
| Categoría | UndMedida | Cantidad | + | Agregar |
| HOGAR | | | | |

16 Click this number field.

| Correo | Numero | | | | |
|-------------------------|---------------|---------|----------|----------|-----|
| VARIEDADESSUR@GMAIL.COM | 310356 | | | | |
| Agregar Producto | | | | | |
| Categoría | Producto | Precio | | | |
| HOGAR | vasos bebidas | 5000,00 | | | |
| UndMedida | Cantidad | | | | |
| LIBRA | 1 | | | | |
| | | + | Agregar | | |
| Datos de compra | | | | | |
| Categoría | Producto | Unidad | P.Compra | Cantidad | Tot |

17 Type "5"

18 Click "Agregar"

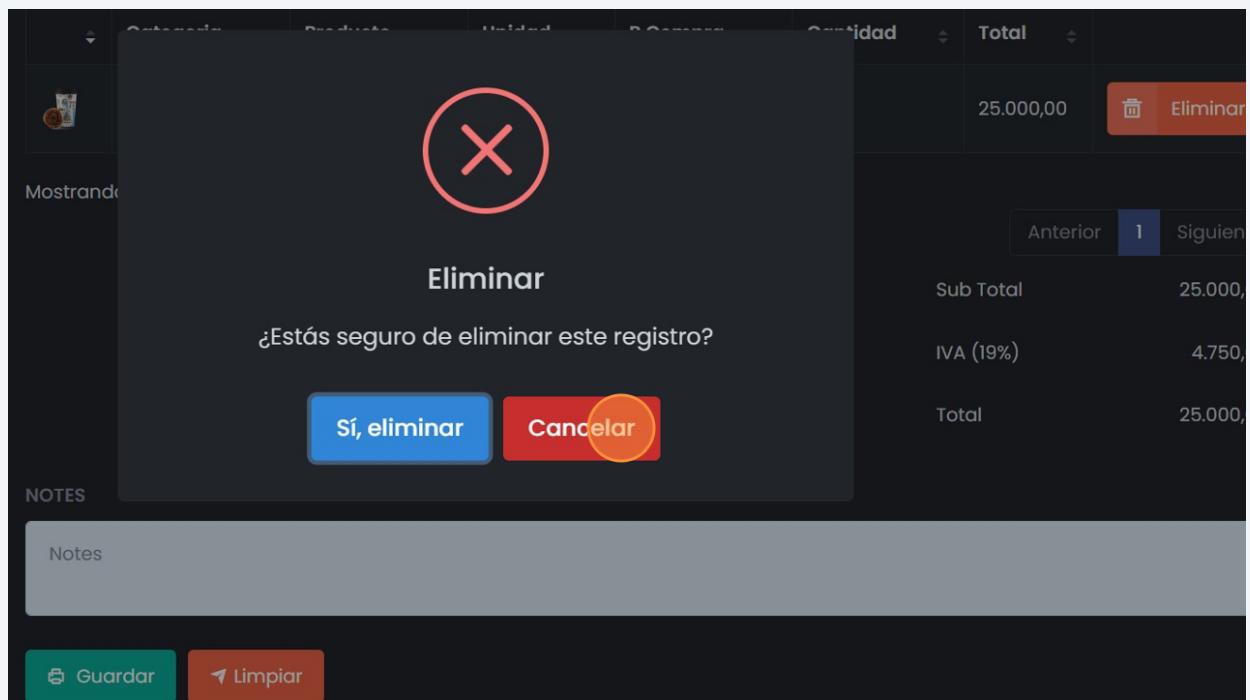
The screenshot shows a user interface for adding a product to a shopping cart. At the top right, there is a user profile for 'test admin' (ADMIN). Below the header, the text 'Añadir Producto' is visible. The main area contains a table with two rows. The first row has columns for 'Categoría' (Category), 'Producto' (Product), and 'Precio' (Price). The second row has columns for 'Unidad' (Unit) and 'Cantidad' (Quantity). In the 'Cantidad' field, the number '5' is entered. To the right of the quantity input is a blue button labeled 'Agregar' (Add) with a magnifying glass icon. An orange circle highlights this 'Agregar' button. Below the table, there is a section titled 'Resumen de compra' (Purchase Summary) which includes a table with columns: 'Categoría', 'Producto', 'Unidad', 'P.Compra', 'Cantidad', and 'Total'. The total value shown is '0.0'. At the bottom left of this summary section, it says 'Sub Total'.

19 Click "Eliminar"

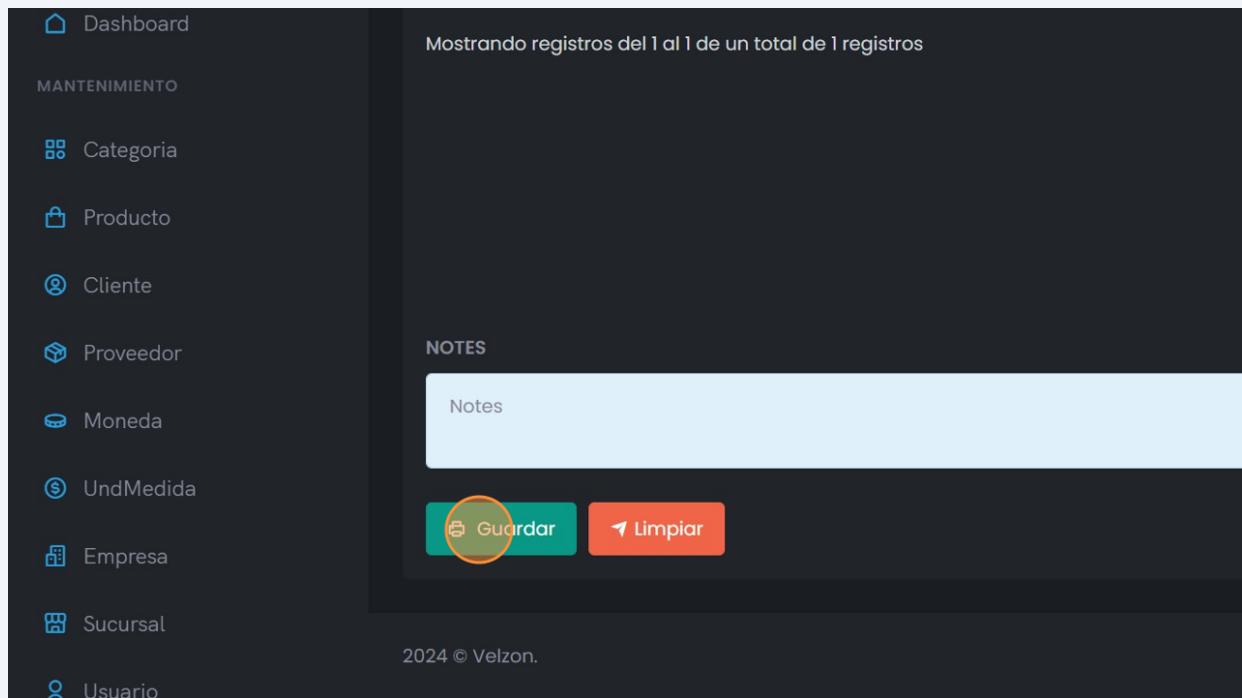
The screenshot shows a dark-themed interface for managing products. At the top right is a user profile for 'test admin' (ADMIN). Below the header are two buttons: 'Excel' and 'CSV'. A search bar labeled 'Buscar:' is present. The main area features a table with columns: Categoría, Producto, Unidad, P.Compra, Cantidad, Total, and an empty column. A single row is displayed: HOGAR, vasos bebidas, LIBRA, 5.000,00, 5, 25.000,00. To the right of the total is a red button with a white trash icon and the word 'Eliminar', which is circled in orange. Below the table, it says 'registros del 1 al 1 de un total de 1 registros'. At the bottom are navigation buttons: 'Anterior', a blue '1' (highlighted), and 'Siguiente'. A summary section at the bottom right shows Sub Total: 25.000,00, IVA (19%): 4.750,00, and Total: 25.000,00.

| Categoría | Producto | Unidad | P.Compra | Cantidad | Total | |
|-----------|---------------|--------|----------|----------|-----------|----------|
| HOGAR | vasos bebidas | LIBRA | 5.000,00 | 5 | 25.000,00 | Eliminar |

20 Click "Cancelar"



21 Click "Guardar"



22 Click "Ver PDF"



23 Step

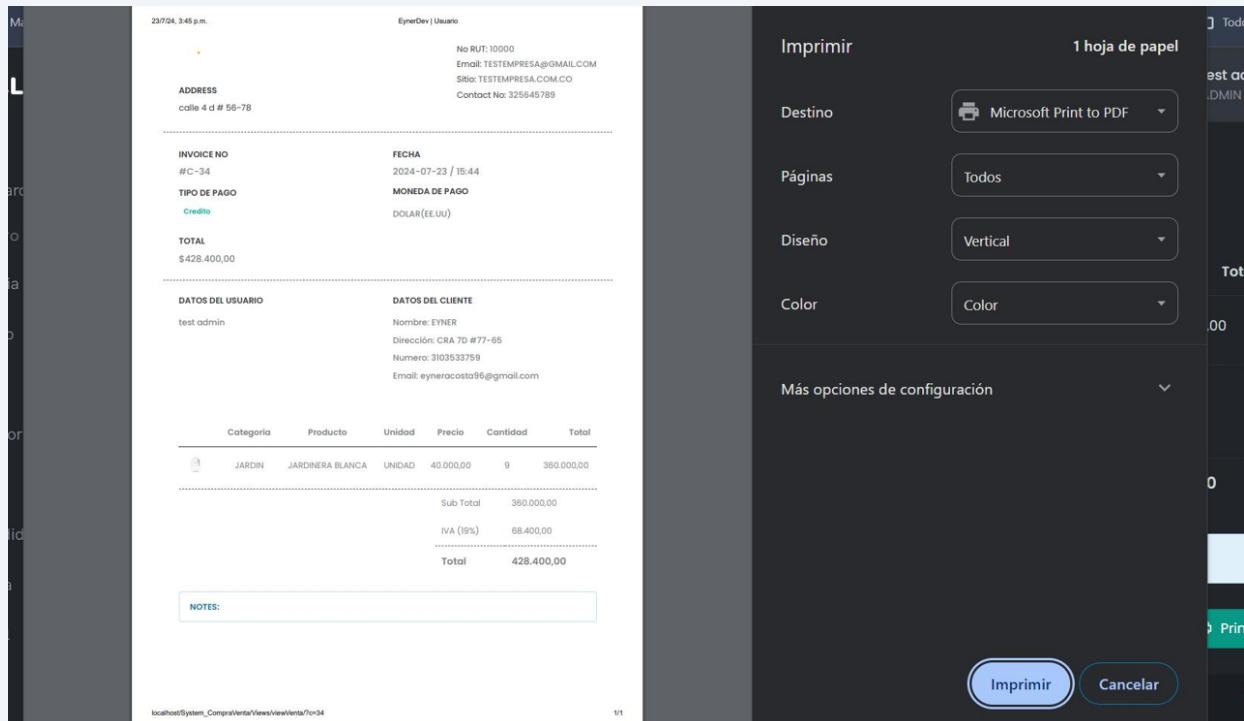
The screenshot shows a receipt from the velzon application. At the top right, there is a user profile icon for 'test admin' and some contact information: No RUT: 10000, Email: TESTEMPRESA@GMAIL.COM, Sitio: TESTEMPRESA.COM.CO, and Contact No: 325645789. The receipt header 'velzon' is at the top left. It includes an address: calle 4 d # 56-78. The invoice details are: INVOICE NO: #C-34, FECHA: 2024-07-23 / 15:44, TIPO DE PAGO: Credito. The payment method is MONEDA DE PAGO: DOLAR(EE.UU) and the total amount is TOTAL: \$428.400,00. Below this, it shows 'DATOS DEL USUARIO' with 'test admin' and 'DATOS DEL CLIENTE' with 'Nombre: EYNER', 'Dirección: CRA 7D #77-65', 'Número: 3103533759', and 'Email: eyneracosta96@gmail.com'. On the left sidebar, there is a navigation menu with items like Dashboard, INMIMENTO, Categoría, Producto, Cliente, Proveedor, Moneda, IndMedida, Empresa, Sucursal, Usuario, and Rol.

24 Click "Print"

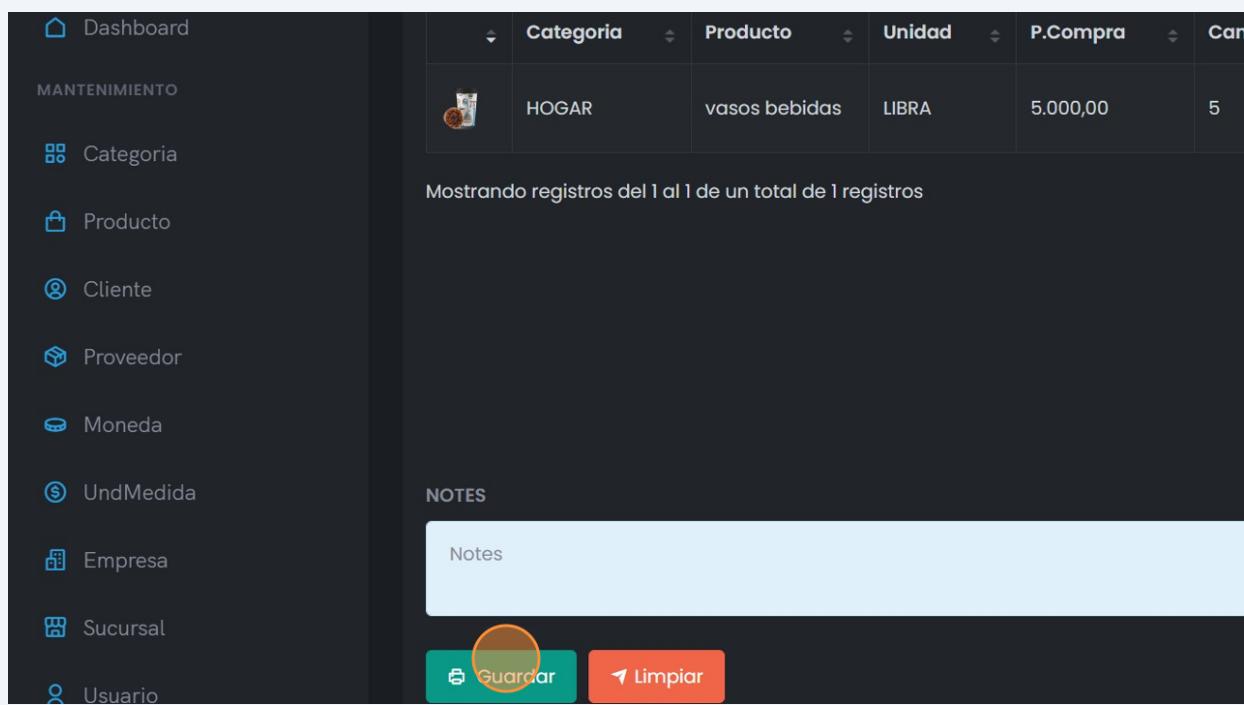
| Categoría | Producto | Unidad | Precio | Cantidad | Total |
|-----------|---------------|--------|----------|----------|---------------------|
| HOGAR | vasos bebidas | LIBRA | 5.000,00 | 5 | 25.000,00 |
| | | | | | Sub Total 25.000,00 |
| | | | | | IVA (19%) 4.750,00 |
| | | | | | Total 29.750,00 |

At the bottom right of the table, there is a green button labeled 'Print' with a printer icon, which is circled in orange. There is also a blue gear icon below it.

25 Step



26 Click "Guardar"



27

Click "OK"

