

# User Interface

**Group - 5**

**Module Name - Purchase and Store - Procedures ( PS1 )**

**Group Members :-**

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- We have finalized the front end design of user-interface of different actors screenshots of which are attached below in this document.

## Indenter GUI:

Details of item that are required to be filled -

- Name of the Item/Equipment needed
- Specification and Purpose of item
- Quantity needed and Estimated Cost of item
- Current reserved stock of that item
- Type and nature of equipment/item
- Possible sources where that item will be available with good quality in decent price
- Whether item available indigenously or to be imported

Senders and receivers details to be required -

- Name of the indenter
- Designation and Dept./Section of indenter(sender)
- ID of Dept./Section Head(receiver)
- Designation of receiver



Prof.Aparajita Ojha CSE

- Compose Indent >
- All Created Indents >
- Inbox >
- Outbox >

### Compose New Indent

Name of Indenter

Prof. Aparajita Ojha

Designation & Dept. / Centre / Section

CSE

The following stores / Items/ equipment may be acquired as early as possible:

Name of Items/ Equipment with general specification.(Attach separate sheet if Position Cost required) \*

Monitor

Quantity

2

Present Stock Position

Estimated Cost

Rs 15,000

Purpose & Justification if necessary

Add New Item

Nature of Indent Items / Store

(a)

Machinery

(b)

Non-consumable

Whether Items are available indigenously or to be imported

Indigenously

. Whether new or replacement item

New

If Replacement item, furnish the details

Budgetary head (plan / Non plan / Project No. )

Project No. CSE-2020-#432a

Name of the Inspecting authority ( if any)

Computer Center Department

Possible source(s) of supply (List to be attached)

Expected delivery period:

2 Months

File Number

CSE-2020-#311

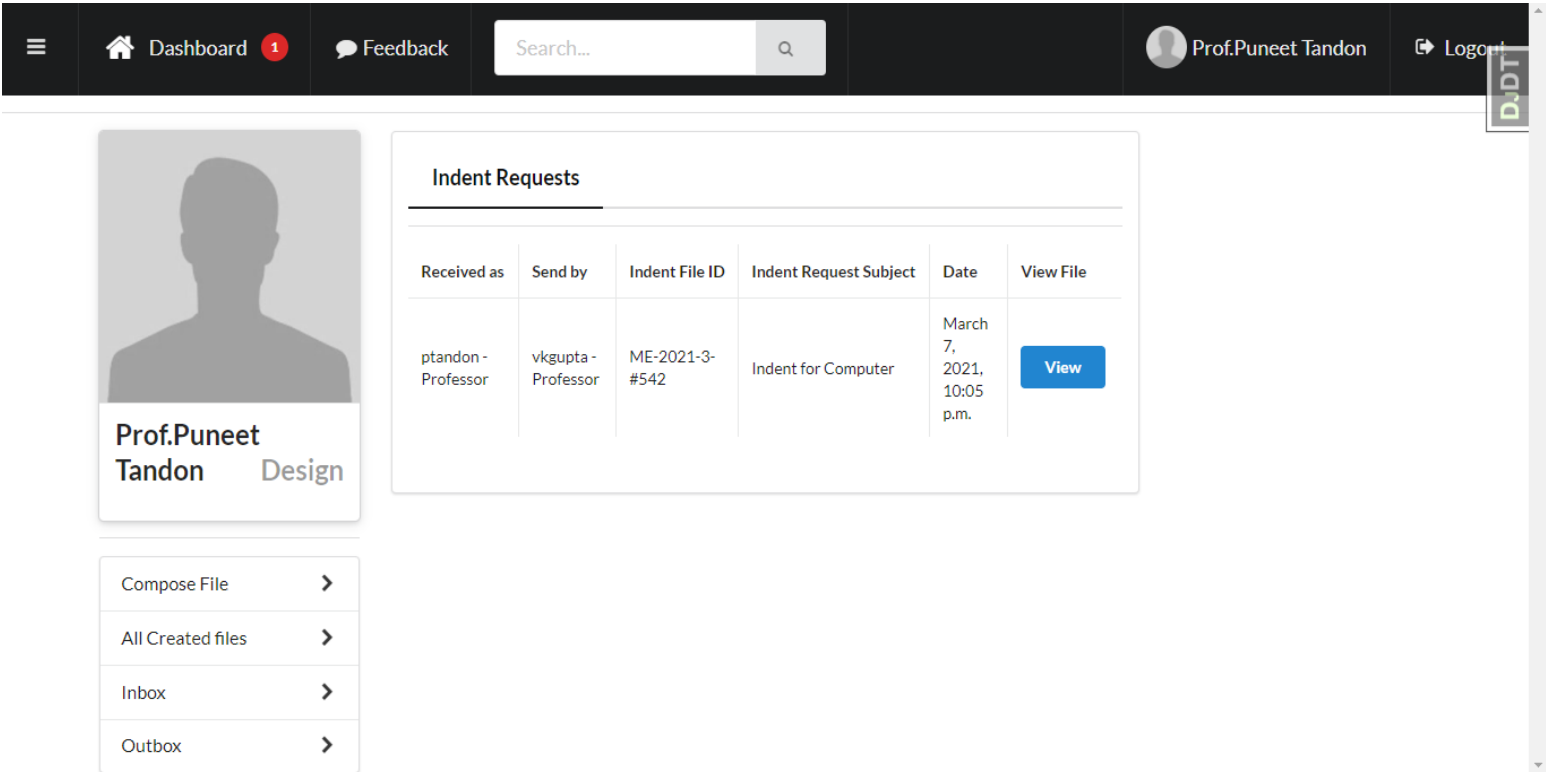
PO Number

#124314

Description

## Approver/Purchase Officer GUI:

Below is the UI of approver(HEAD/DIRECTOR) who will be responsible for approval of application



The screenshot displays a web application interface for an Approver/Purchase Officer. The top navigation bar includes a menu icon, a 'Dashboard' link with a notification badge (1), a 'Feedback' link, a search bar, and a user profile for 'Prof. Puneet Tandon' with a 'Logout' button. The main content area features a user profile card for 'Prof. Puneet Tandon' with the role 'Design'. Below the profile card is a list of navigation options: 'Compose File', 'All Created files', 'Inbox', and 'Outbox'. The central part of the interface is titled 'Indent Requests' and contains a table with the following data:

Received as	Send by	Indent File ID	Indent Request Subject	Date	View File
ptandon - Professor	vkgupta - Professor	ME-2021-3-#542	Indent for Computer	March 7, 2021, 10:05 p.m.	<a href="#">View</a>

Approver will be able to view all the received indents in the inbox section with proper details as shown above.

Dashboard 1 Feedback Search... Prof.Puneet Tandon Logout

Prof.Puneet Tandon Design

Compose File >  
All Created files >  
Inbox >  
Outbox >

Note Sheet Attachments

Indenter :- vkgupta-Professor Indent File ID: ME-2021-3-#542

**Subject- Indent for Computer**

Quantity : 1 Estimated Cost : 30,000 Expected delivery of item : 7 days

vkgupta - Professor March 7, 2021, 10:05 p.m. Received by: ptandon-Professor

No Remarks

Remarks by Approver:

Please select Accept/Reject Indent Request:

Approver can either accept or reject an application and can give remarks accordingly in the Remark field.

Inbox >  
Outbox >

Please select Accept/Reject Indent Request:

Accept  
 Reject

Send as:  
Select

Forward To Indenter/ Director/ Purchase Officer:

Receiver Designation:

Attach Files:  
Choose File No file chosen



**Prof.Puneet Tandon**  
Design

**Sending accepted indent to Purchase officer**


Select designation:

ptandon - Professor

- Compose File >
- All Created files >
- Inbox >
- Outbox >

Finally the approver sends the accepted information to purchase officer

Dealing Assistant  
Stock Entry of the items received.  
Finally the bills will be processed.



**Dealing\_Assistant Name**

**Stock Entry**

Item ID

Dealing Assistant ID

Vendor

Item Name

Current Stock

Recieved Date  
dd-mm-yyyy

Attach Bill( PDF, JPEG, PNG, JPG )  
Choose File No file chosen

Make Entry

- Stock Entry >
- Purchased Items >
- Inbox >
- Outbox >

