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 indegenously 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

Qunatity

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
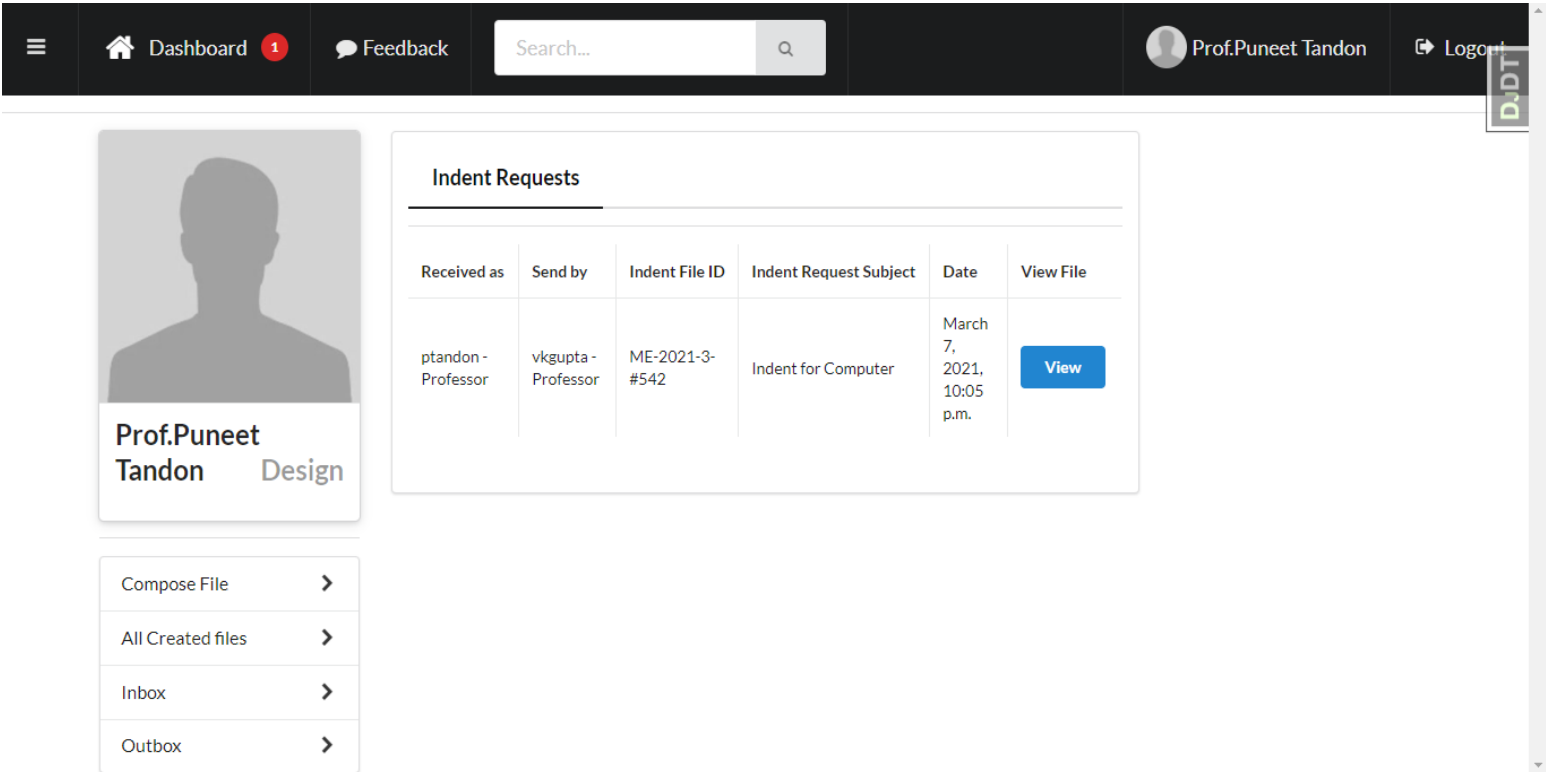
File Number

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

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

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

Sending accepted indent to Purchase officer

Select designation:

ptandon - Professor

Prof.Puneet Tandon
Design

Compose File   >
All Created files >
Inbox   >
Outbox   >

Finally the approver sents the accepted information to purchase officer

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

☰ 🏠 Dashboard ⓪ 💬 Feedback Search... 🔍 Dealing_Assistant Name ➡ Logout

D₁DT

Dealing_Assistant Name

Stock Entry   >
Purchased Items   >
Inbox   >
Outbox   >

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 ✈