

E-invoice

Subject: Implementation of systems with open source code
Professor: Ivan Chorbev
Students: Tamara Michevska, index number 181509, SEIS
Gorjan Spirovski, index number 191188, SIIS Project link

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1. ABSTRACT

E-invoice is a digital process that allows companies to send and approve invoices online, replacing the tedious process of printing, stamping, mailing, waiting for the mail to arrive, approving and archiving the invoice. The process of sending an invoice online enables businesses to have a simple, fast, effective and efficient way of completing online transactions.

2. INTRODUCTION

This project report is on a system that allows companies to make mailing invoices a thing of the past. The standard approach to mailing an invoice is to use some kind of template or software to create the invoice, then print it, seal it, mail it and wait a couple of days for the recipient to receive the mail. After the recipient receives the mail he has to accept the invoice with the designated amount, clear it, and put it in the archive books.

E-invoice replaces the tedious process of mailing an invoice by digitalizing the process. The term digitalization is used to describe a scope of transformation that goes beyond simply substituting analog or physical resources for their digital or information counterparts. In this sense books do not simply become eBooks by night, but they become eBooks by complete interactive and multi-media experiences and processes that might become online dialogues between parties that were not previously directly connected.

Businesses in 2022 don't function like they did previously. They do not work from 9 to 5, Monday to Friday or Saturday. In the world we live in today business is getting done 24 hours a day, 7 days a week, 365 days a year. In order for a business to function in the world we live in today it requires a constant flow of funds so it doesn't rack up debt. That's why harnessing the power of technology is absolutely necessary in order to make a tedious and boring process that is

slow more effective, and time efficient. This is a must for enterprise level companies and even for mid to small businesses.

F-invoice allows businesses through digitalization to replace the old and tedious methods of sending and approving an invoice to become a thing of the past. Simply put, thanks to digitalization the process is replaced with “the click of a button”.

3. BENEFITS OF USING E-INVOICES

The system reduces much of human efforts in drafting and sending the conventional invoice, especially for a large quantity of invoices. The system also saves money and resources that are devoted to organization and it excludes the use of paper or sheets in making and sending the invoice. The system can detect if the product information and their price instantaneously using barcode technology. The system saves time. The system also provides accurate and faultless information. The system is designed having attractive GUI and with a detailed description. The system is flexible and user-friendly.

4. PROJECT PLANNING

The project planning is the second phase in the system development life cycle. In this phase, the system is designed in detail from the system specification made in the SRS document. The activities performed during the design phase are assigning functions, identifying testing requirements, program design. In design phase, the analyst has the task of developing a detailed design of the system including layouts for all inputs, file and outputs.

In the design phase the detailed design of the system selected in the study phase is accomplished and user-oriented performance specification is converted into a technical design

specification. The system design is the process of developing specification for the system that meets the criteria established in system analysis. The activities performed during design phase include the assigning functions, designing the database.

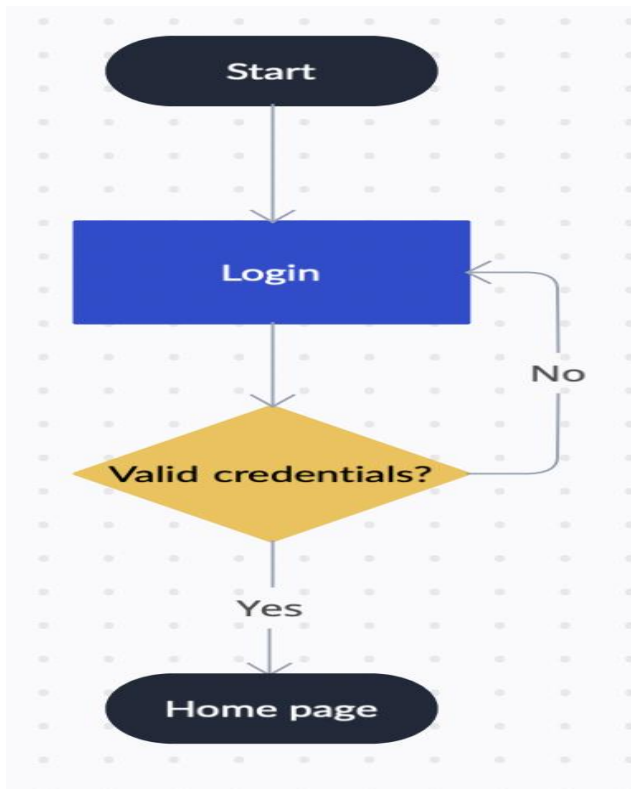
There are many aspects to consider in the design of a piece of software. The importance of each should reflect the goals the software is trying to achieve. Some of these aspects are:

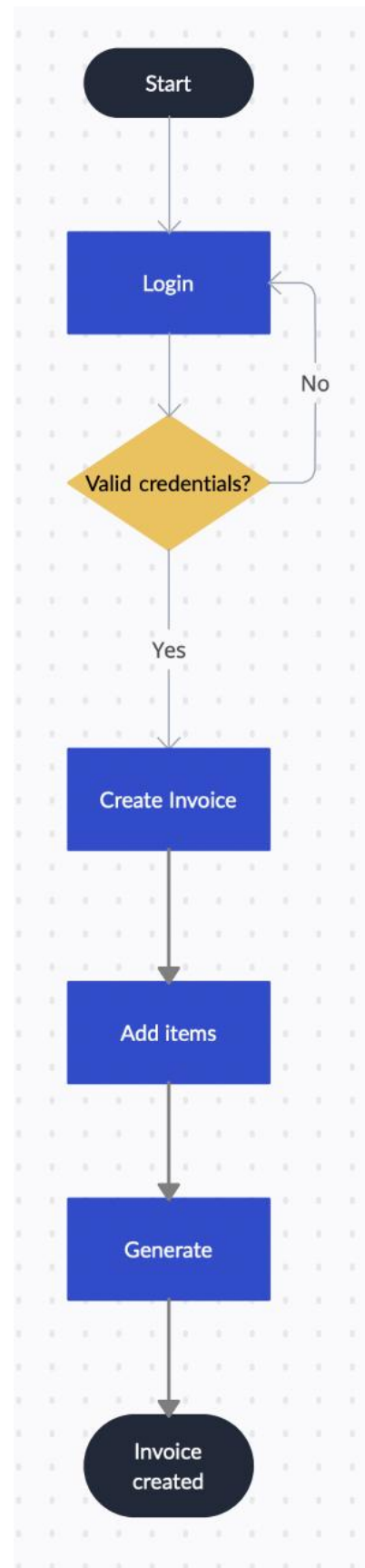
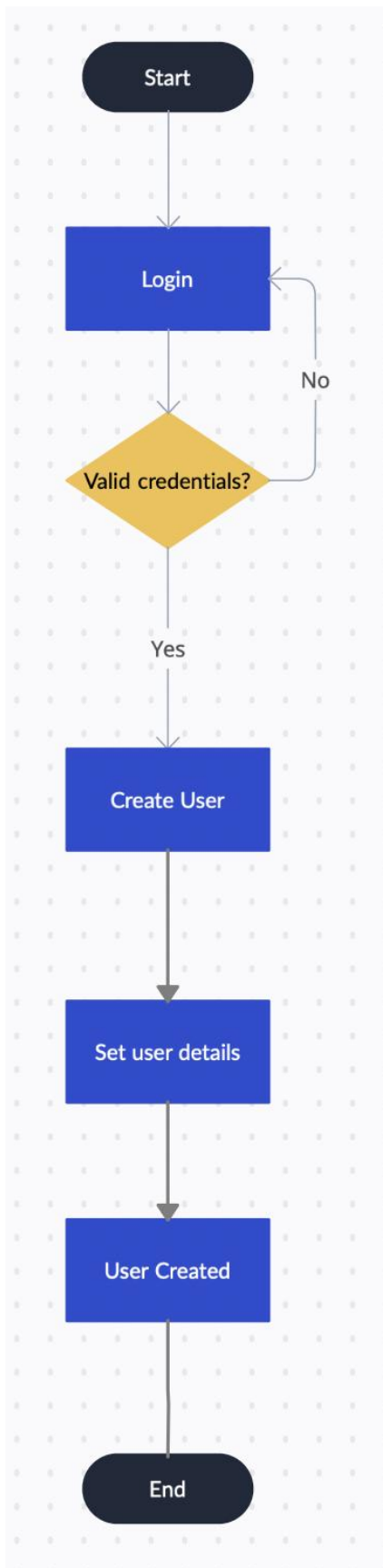
- Extensibility - new capabilities can be added to the software without major changes to the underlying architecture;
- Robustness - the software is able to operate under stress or tolerate unpredictable for invalid input;
- Reliability – the software is able to perform the required function under stated conditions for a specified period of time;
- Fault Tolerance – the software is resistant to and able to recover from component failure;
- Security – the software is able to withstand hostile acts and influences;
- Maintainability – the software can be restored to a specified condition within a specified period of time;
- Compatibility – the software is able to operate with the other products that are designed for interoperability with other product.

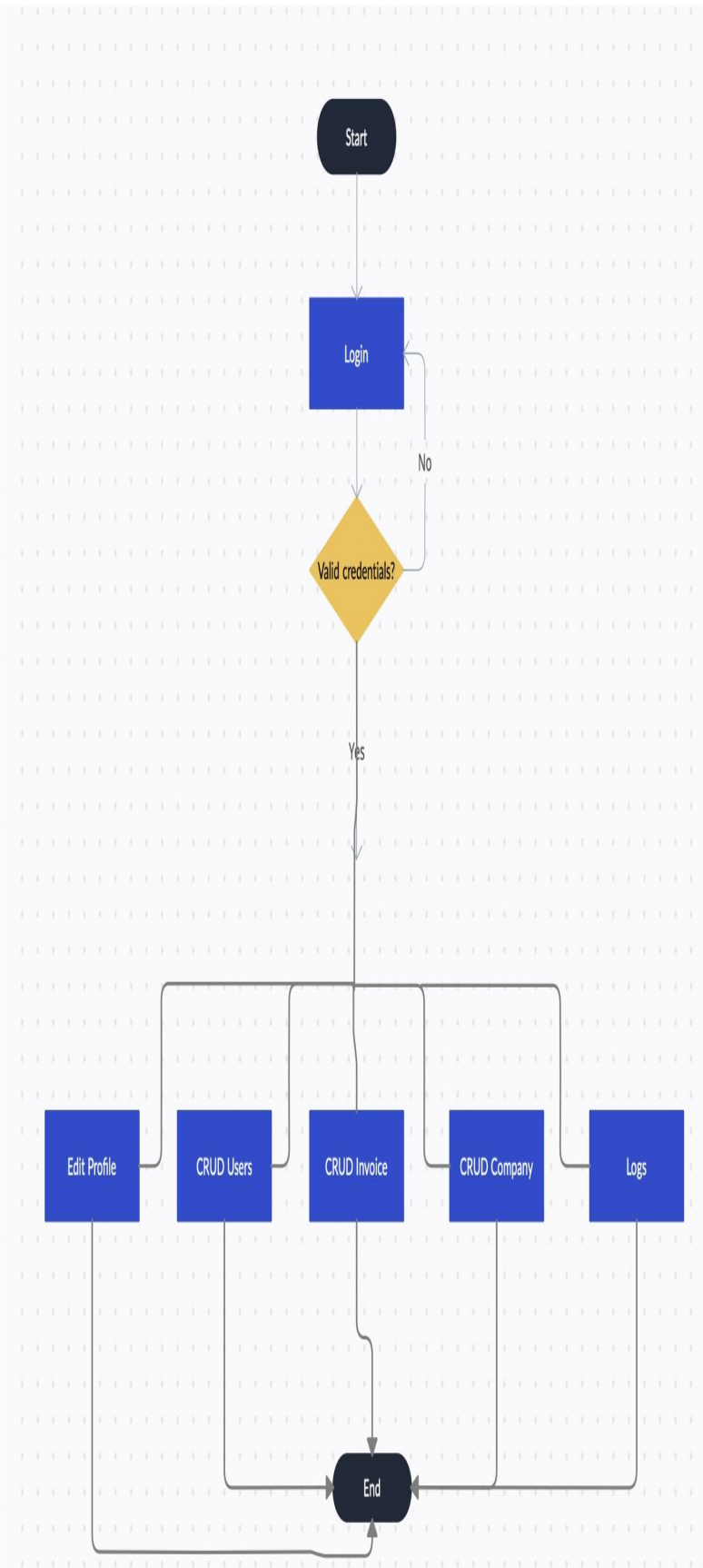
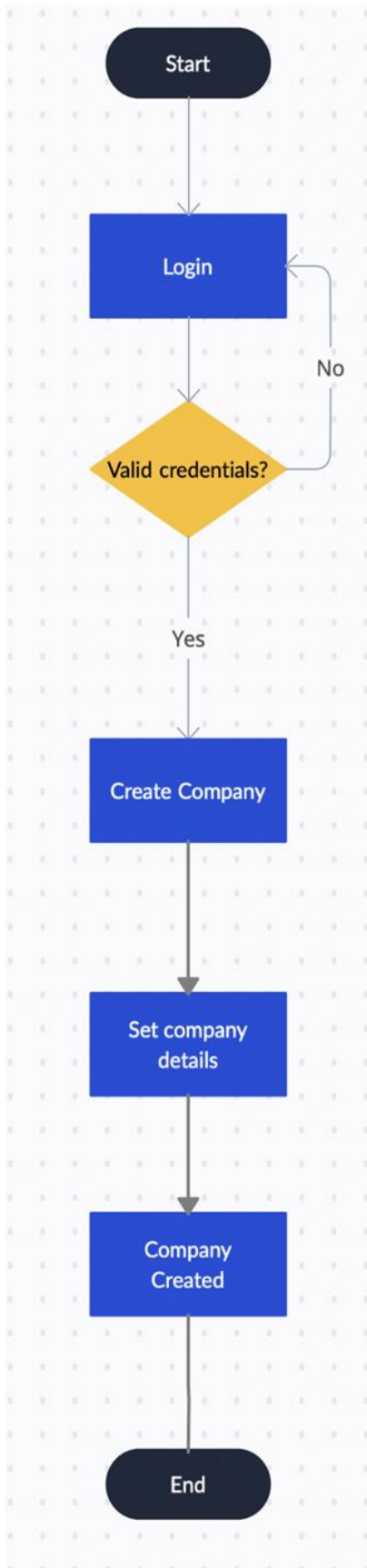
We use Use case diagram, Sequence diagram, and Schema Design. A use case describes event sequences for an actor to use the system. Sequence Diagram is a kind of interaction diagram that shows how processes operate with one another and in what order. Schema diagram represents the elements of a system using abstract and graphic symbols:

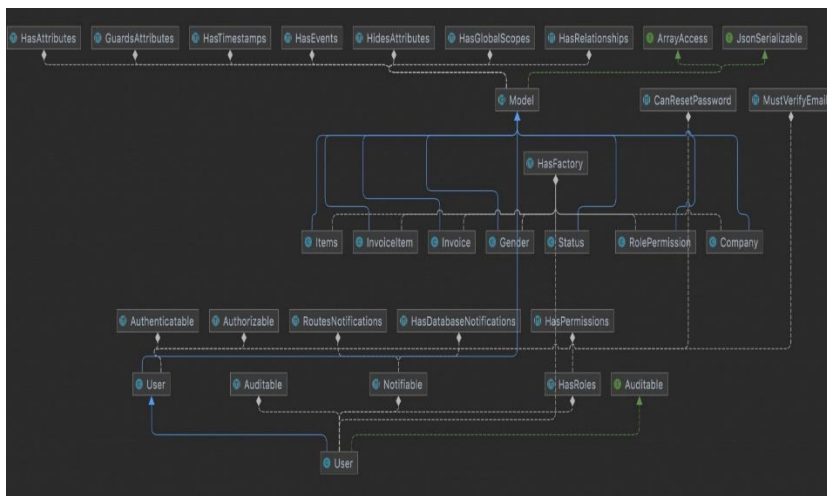
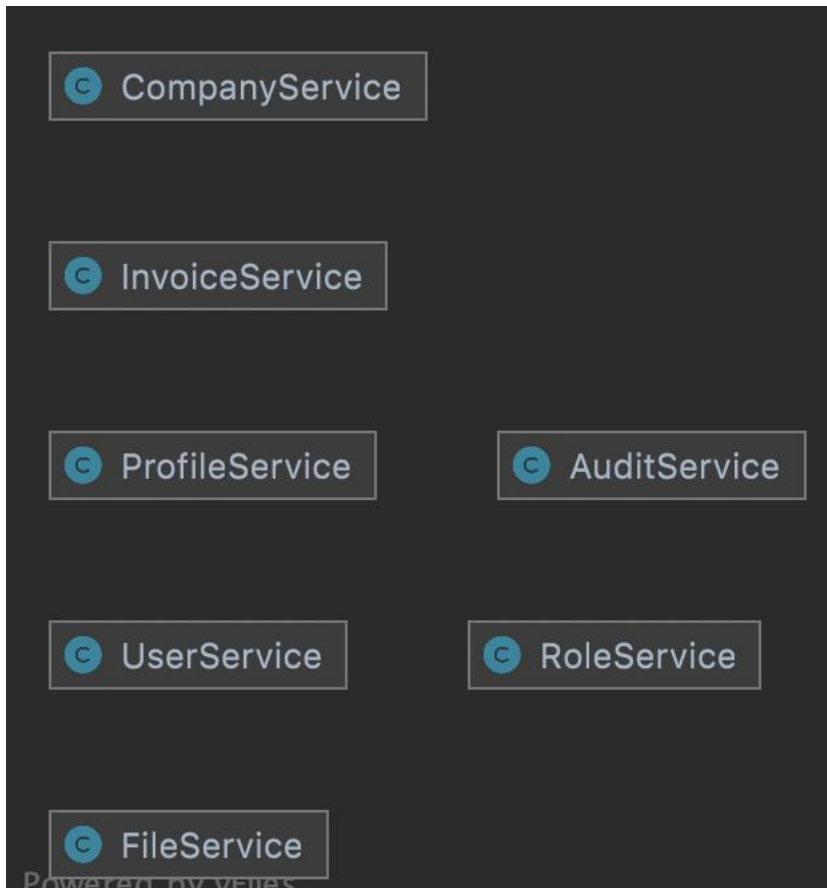
During the design phase of the project E-Invoice the following design methodologies were used:

1. Data Flow Diagram;
2. Entity Relationship Diagram;
3. Usecase Diagram;
4. ER Diagram;









MODULE DESCRIPTION

The different modules included in the system are, Admin and User. Functions of the modules have been described.

Admin module

This module is mainly designed for the use of the admin. Which means the admin has the privilege to add or edit or even be delete the user, the company or any invoice in the system. Using the module, the admin can view the separate details of the various users in the system. Here the main functions of the admin is to create users emails, edit the details of the users, add companies and edit the invoices if needed.

User module

This module is mainly designed for the use of the user. The user can edit their informations and view and pay their invoices. The user cannot create it's own account., that can be done only be the user. After the admin creates the account, the user can access the page and pay the invoices.

5. PROJECT IMPLEMENTATION

During the verbal debate on how to make this project we were faced with the challenges of : how to implement the project; what is the most adequate technology in order to complete the project. Through using the method of analysis we were faced with additional challenges: how much time will be needed to finish the project; what are the requirements in order to have a functioning project.

In order to surpass the challenges stated above we made an SRS document and we used it as a base line. In order to tackle the issue at hand we divided our efforts to one of us working on the frontend and one of us working on the backend. This allowed us to start the implementation process.

The Implementation process involves placing the complete and tested system software into the actual work environment. Implementation is concerned with translating design specification with source code. The primary goal of implementation is to write the source code to its specification. Therefore the source code can easily be verified. After that the debugging, testing and modification can be eased. This goal can be achieved by making the source code clear and straight forward as possible.

The process of implementation is consisted of coding and the actual implementation of the software. The coding was done with the PHP which handled the front end and MySQL handled the backend.

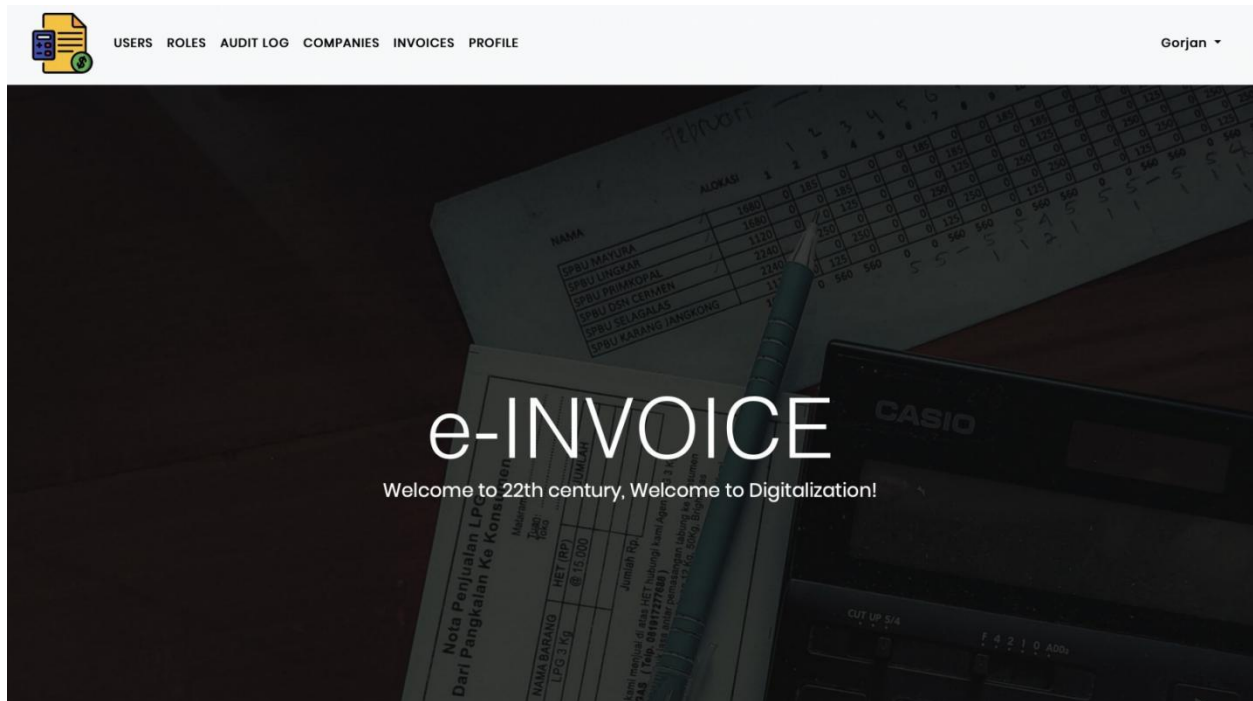
PHP is a programming language. It stands for 'PHP: Hypertext Preprocessor', with the original PHP within this standing for 'Personal Home Page'. Since the release of PHP there have been 8 versions of this programming language and as of 2022, Version 8.1 is currently a popular choice among the users of this language.

In order to complete this Project PHP was used for sever-side scripting. Server-side scripting is the main strength of using this program language. In order to use PHP server-side scripting it is required to have a PHP parser, a web server and a web browser.

MySQL is a programming language that is a RDBMS system (relational database management system). This relational database management system is a digital store that collects data and it organizes that data according to the relational model that is used. This model is consisted of tables, rows and columns. These provide a relationship between data elements and they all follow a strict logical structure. MySQL was key to actually implement, manage and query the database in order to complete this project.

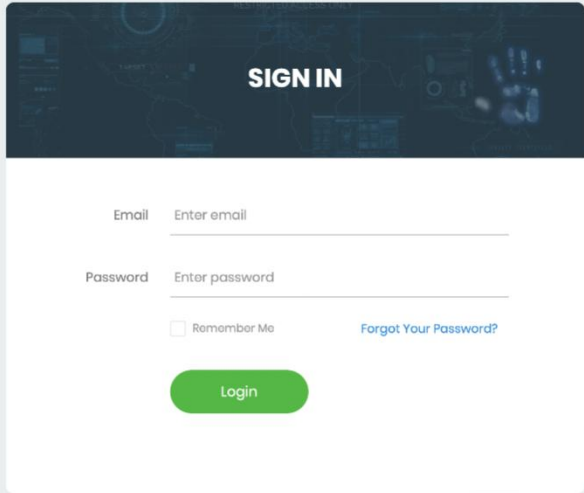
After completing the project we continued to interact in order to finalize it as a whole. After finalization the project and testing the final code, we pushed the project onto GitHub and onto GitLab.

5.1. DETAILED ANALYSIS OF THE FUNCTIONS



Description: This is the home page of our site, E-Invoice. In order to have access to any of the provided option, first you need to sign in. The sign in button is in the upper right corner. On the provided screenshot, you can't see that because we are already signed in, that is why you can see the name Gorjan, which in this case is the admin name.

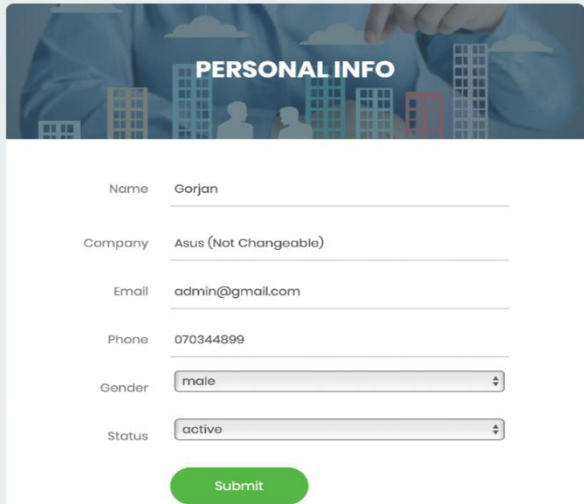
Sign in page



The sign-in page features a dark blue header with the text "SIGN IN" in white. Below the header, there are two input fields: "Email" with the placeholder "Enter email" and "Password" with the placeholder "Enter password". A checkbox labeled "Remember Me" is positioned below the password field, and a link "Forgot Your Password?" is to its right. A green "Login" button is centered at the bottom of the form.

Description: This is the sign in page of E-Invoice. After signing in, the admin is entered into this page here. The links to various process are given so admin can direct to those pages.

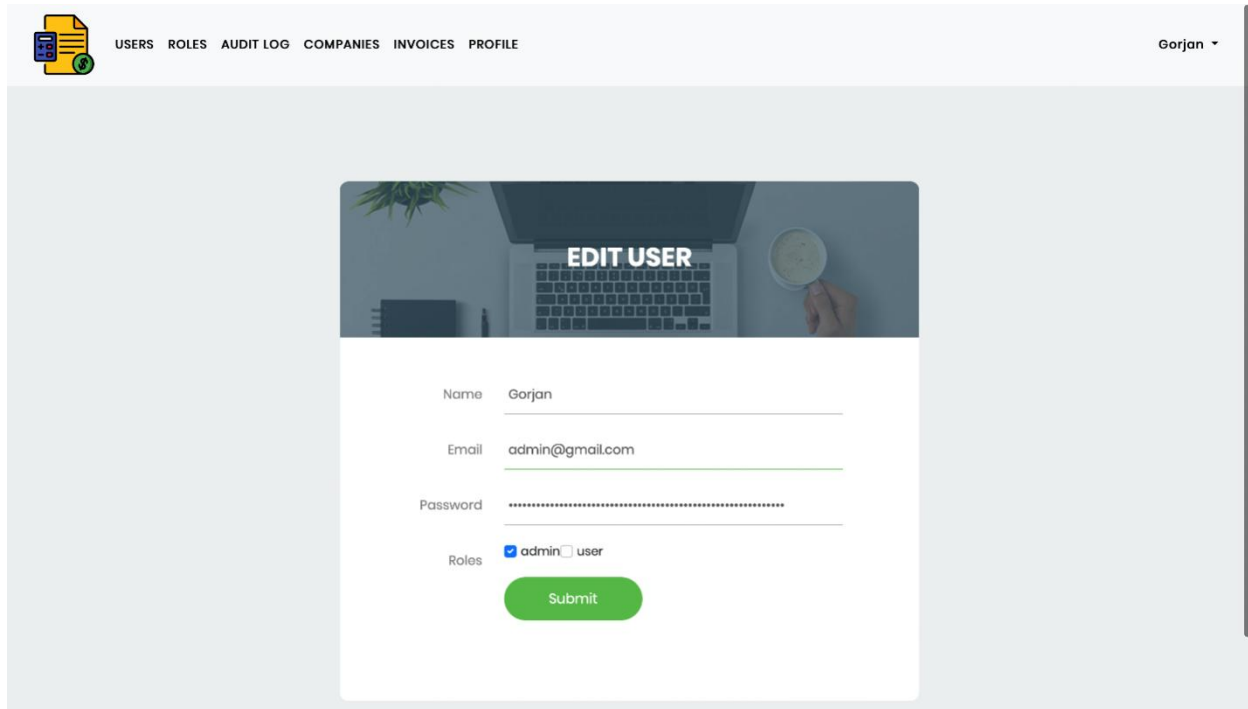
Personal Info page



The personal info page has a top navigation bar with a document icon and links: "USERS", "ROLES", "AUDIT LOG", "COMPANIES", "INVOICES", and "PROFILE". The user's name "Gorjan" is displayed on the right. The main content area has a header "PERSONAL INFO" with a background image of a person's hand. Below the header, there are several input fields: "Name" (Gorjan), "Company" (Asus (Not Changeable)), "Email" (admin@gmail.com), "Phone" (070344899), "Gender" (male), and "Status" (active). A green "Submit" button is at the bottom.

Description: This is the personal information page. On this page, the informations of the user are given, such as, name, company name, email account, personal phone number, gender and status of the user. All of these informations are implemented from the admin, but the user can change every information except the company name. When you are done with the changes, click on the submit button.

Edit User page



USERS ROLES AUDIT LOG COMPANIES INVOICES PROFILE Gorjan ▾

EDIT USER

Name Gorjan

Email admin@gmail.com


Password

Roles ☒ admin ☐ user

Submit

Description: This is the user edit page. On this page, only the admin can edit the information details of the user





Roles permission page



USERS ROLES AUDIT LOG COMPANIES INVOICES PROFILE


Gorjan ▾

Add New Role

SN	Roles	Permissions	Edit	Delete
1	admin	create_user update_user delete_user access_user create_post update_post delete_post access_post manage_role create_invoice update_invoice delete_invoice access_invoice create_company update_company delete_company access_company		
2	user	create_user access_user create_post access_post		

Description: This is the roles permission page. On this page, you can see, what kind of permissions does the user have. Only the admin can edit and delete the permission details of every user. On the upper left corner, there is an Add New Role button. With that button new roles are added.

Role Creation page



USERS ROLES AUDIT LOG COMPANIES INVOICES PROFILE

Gorjan ▾

Create Role [View Roles](#)

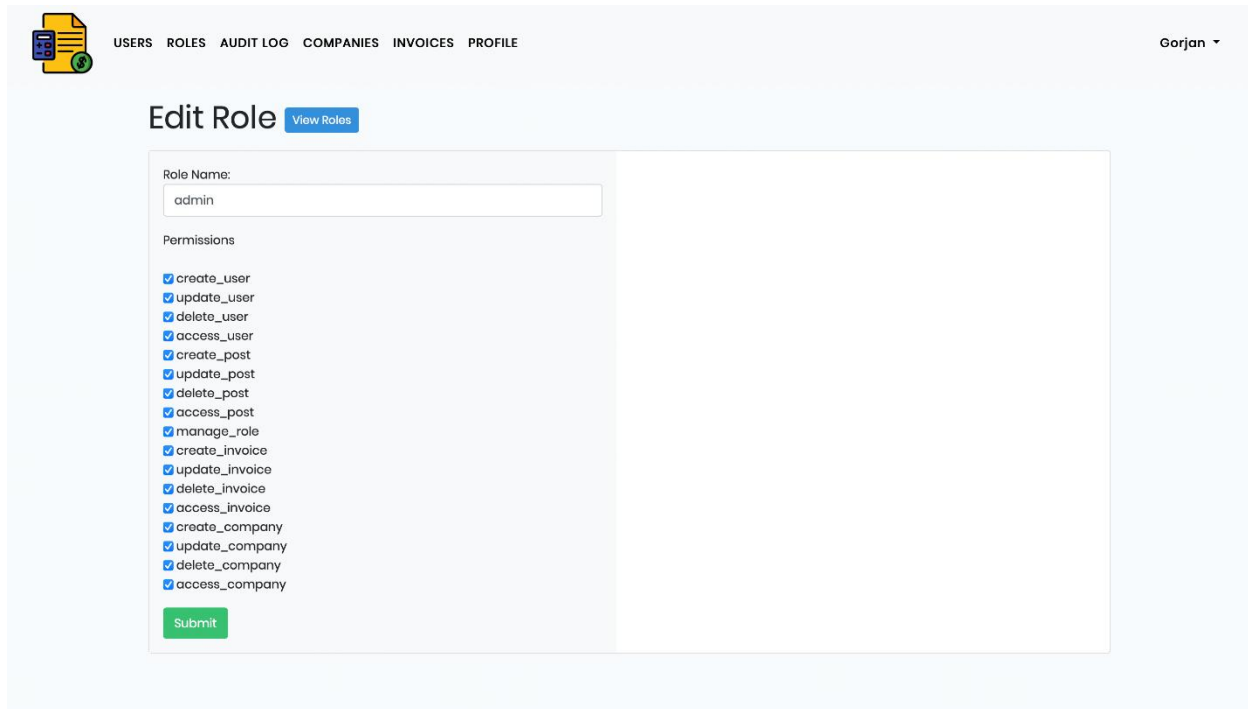
Role Name:

Permissions

- ☐ create_user
- ☐ update_user
- ☐ delete_user
- ☐ access_user
- ☐ create_post
- ☐ update_post
- ☐ delete_post
- ☐ access_post
- ☐ manage_role
- ☐ create_invoice
- ☐ update_invoice
- ☐ delete_invoice
- ☐ access_invoice
- ☐ create_company
- ☐ update_company
- ☐ delete_company
- ☐ access_company

Description: This is the role creation page. On this page, only the admin can create roles.

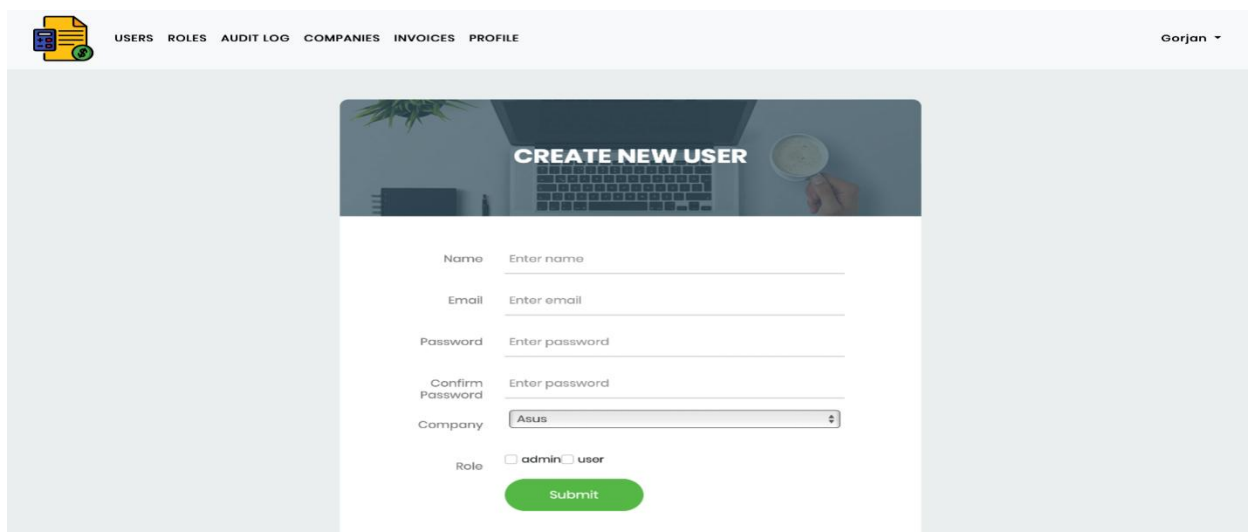
Edit Role page



The screenshot shows the 'Edit Role' page of a web application. At the top, there is a navigation bar with a document icon and a green checkmark, followed by links: USERS, ROLES, AUDIT LOG, COMPANIES, INVOICES, and PROFILE. The user's name 'Gorjan' is displayed in the top right corner. The main heading is 'Edit Role', with a 'View Roles' button next to it. The form contains a 'Role Name' field with the value 'admin'. Below this is a 'Permissions' section with a list of 20 permissions, each with a checked checkbox: create_user, update_user, delete_user, access_user, create_post, update_post, delete_post, access_post, manage_role, create_invoice, update_invoice, delete_invoice, access_invoice, create_company, update_company, delete_company, and access_company. A green 'Submit' button is located at the bottom of the form.

Description: This is the edit role page. On this page, only the admin can edit and change roles. As you can see, the options are: to create, update and delete users, posts, invoices, companies and to manage and access roles, invoices and companies.

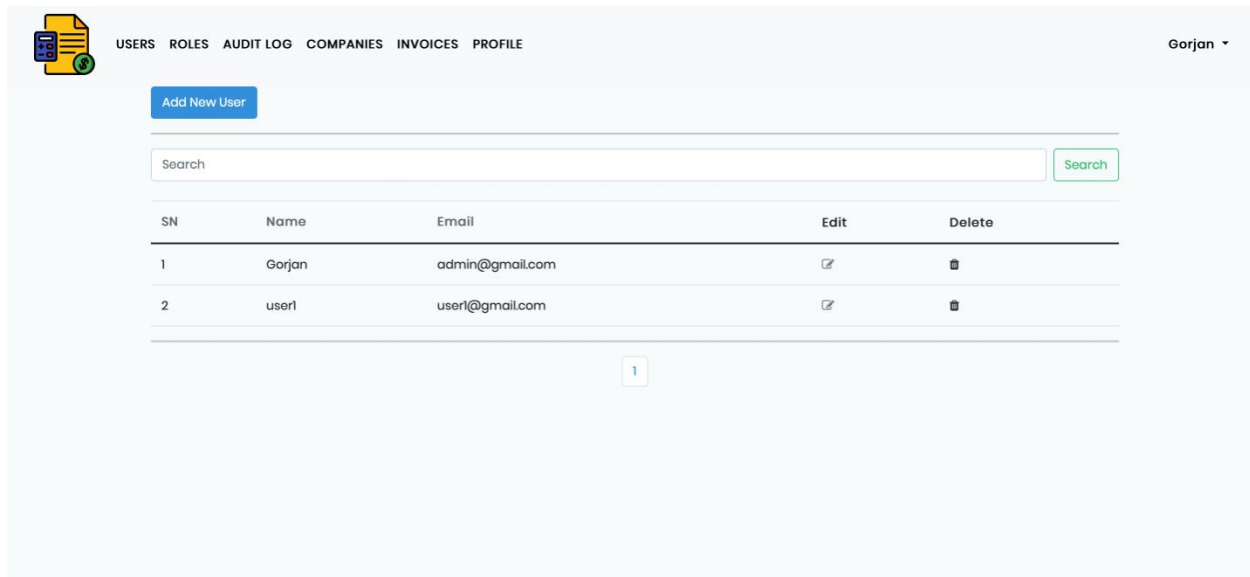
New User page



The screenshot shows the 'New User' page of a web application. At the top, there is a navigation bar with a document icon and a green checkmark, followed by links: USERS, ROLES, AUDIT LOG, COMPANIES, INVOICES, and PROFILE. The user's name 'Gorjan' is displayed in the top right corner. The main heading is 'CREATE NEW USER'. Below this is a form with the following fields: Name (placeholder: Enter name), Email (placeholder: Enter email), Password (placeholder: Enter password), Confirm Password (placeholder: Enter password), Company (a dropdown menu with 'Asus' selected), and Role (radio buttons for 'admin' and 'user', with 'user' selected). A green 'Submit' button is located at the bottom of the form.

Description: This is the Create New User Page. Only the admin can create new users and after the admin creates the user, the sign in informations are send to the user. In order to create a new user, the admin needs to have the name of the user, user's email address and password. After that, the admin selects the company which the user wants to use and assigns a role to the user. As we can see, there are 2 options for a role: admin a a user.

User List page



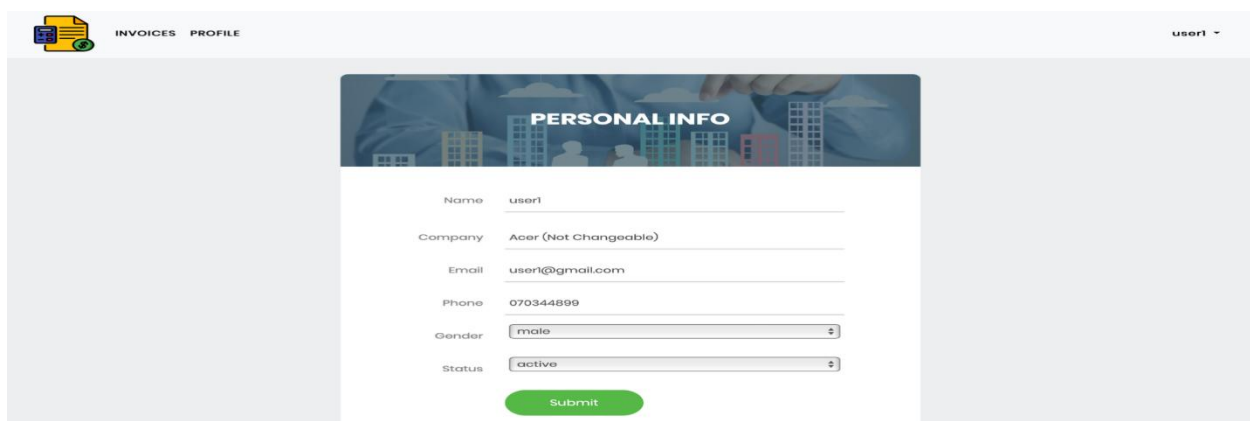
The screenshot shows the 'User List' page. At the top, there is a navigation bar with a document icon and a green checkmark, followed by links: USERS, ROLES, AUDIT LOG, COMPANIES, INVOICES, and PROFILE. On the right, the user 'Gorjan' is logged in. Below the navigation bar, there is a blue button labeled 'Add New User'. A search bar with the placeholder 'Search' and a green 'Search' button is present. Below the search bar is a table with the following data:

SN	Name	Email	Edit	Delete
1	Gorjan	admin@gmail.com		
2	user1	user1@gmail.com		

Below the table, there is a pagination control showing '1'.

Description: This is the User List Page. Only the admin can create new users, and here is a list of every user. There is a search button to find the users by their name or email account. The admin can edit and delete the users and on the upper left corner there is a add new user button, which takes you to the create new user page.

Personal Info page



The screenshot shows the 'Personal Info' page. At the top, there is a navigation bar with a document icon and a green checkmark, followed by links: INVOICES and PROFILE. On the right, the user 'user1' is logged in. Below the navigation bar, there is a header with the text 'PERSONAL INFO' and a background image of a city skyline. Below the header, there is a form with the following fields:

Name: user1

Company: Acer (Not Changeable)

Email: user1@gmail.com

Phone: 070344899

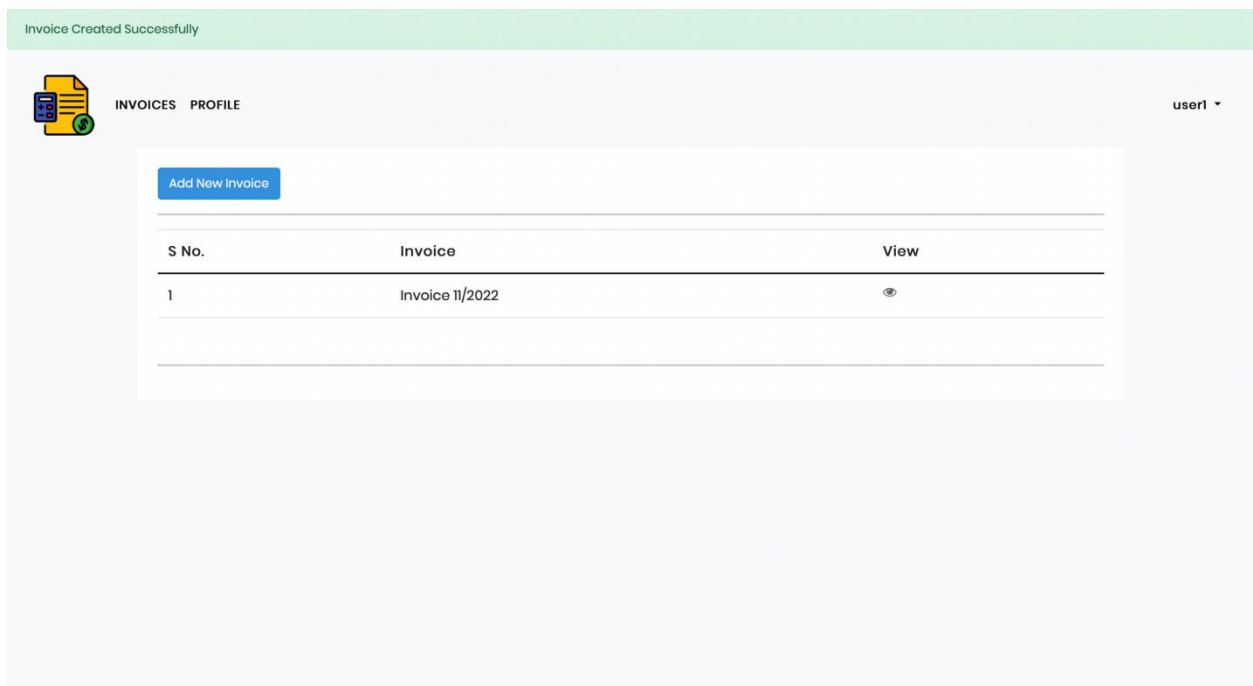
Gender: male

Status: active


Submit

Description: This is the personal information page. On this page, the informations of the user are given, such as, name, company name, email account, personal phone number, gender and status of the user. All of these informations are implemented from the admin, but the user can change every information except the company name. When you are done with the changes, click on the submit button.

Invoice List page

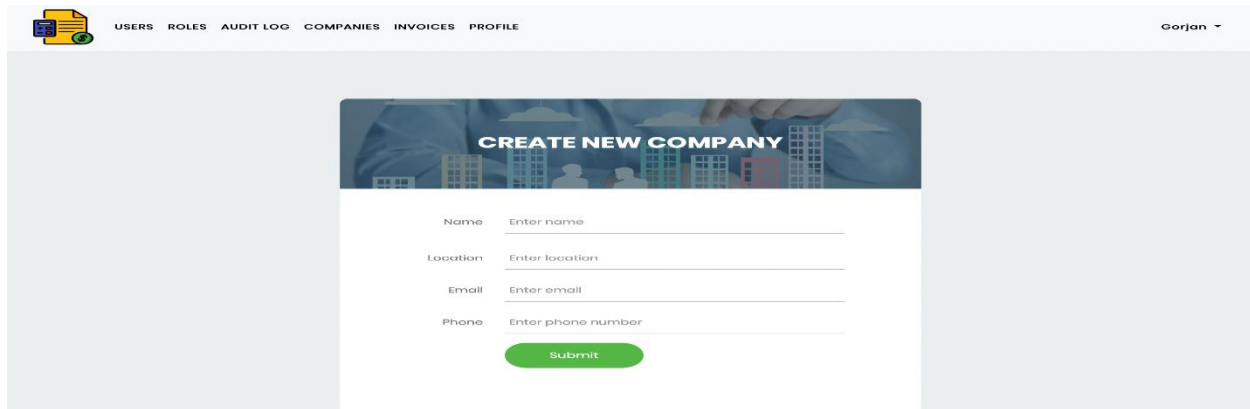


The screenshot shows a web application interface for managing invoices. At the top, a green banner displays the message "Invoice Created Successfully". Below this, a navigation bar includes a document icon, the labels "INVOICES" and "PROFILE", and a user profile dropdown labeled "user1". The main content area features a white box with a blue "Add New Invoice" button at the top left. Below the button is a table with three columns: "S No.", "Invoice", and "View". The table contains one row with the following data: "1" in the "S No." column, "Invoice 11/2022" in the "Invoice" column, and an eye icon in the "View" column.

S No.	Invoice	View
1	Invoice 11/2022	

Description: this is the Invoice List page. On this page, the company puts the invoices of the user that needs to be paid. On the upper left corner there is the Add New Invoice button, with which you can add new invoices/bills.

Create New Company page

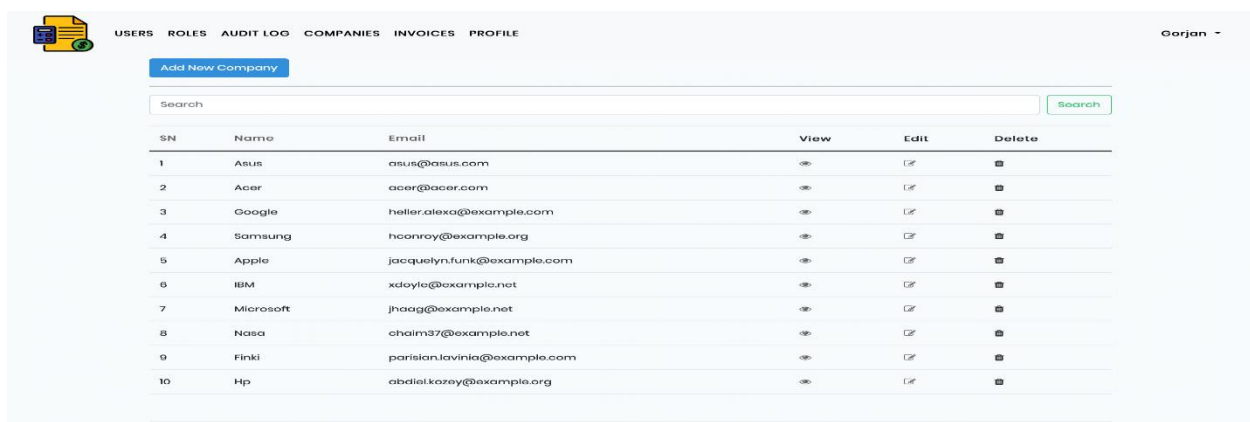


Description: this is the Create New Company Page. On this tab, the new company is been added. As you can see, in order the add the new company, it is necessary to provide the following information:

- name of company
- location/headquarters
- official email account
- official phone number

If the company is already registered, then an error will show that the company already exists.

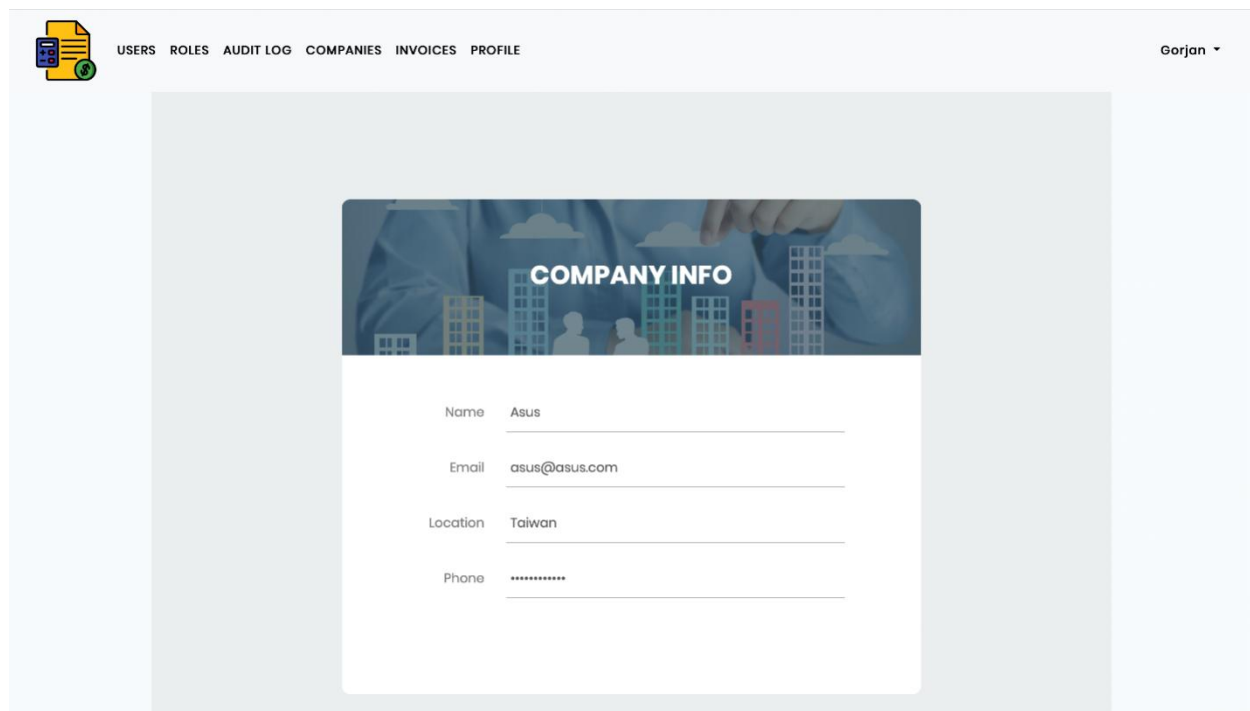
Company List page



SN	Name	Email	View	Edit	Delete
1	Asus	asus@asus.com			
2	Acer	acer@acer.com			
3	Google	heller.alex@examp.com			
4	Samsung	hconroy@examp.org			
5	Apple	jacquelyn.funk@examp.com			
6	IBM	xdoyle@examp.net			
7	Microsoft	jhaag@examp.net			
8	Nasa	chaim37@examp.net			
9	Finki	parisian.lavinia@examp.com			
10	Hp	abdul.kozey@examp.org			

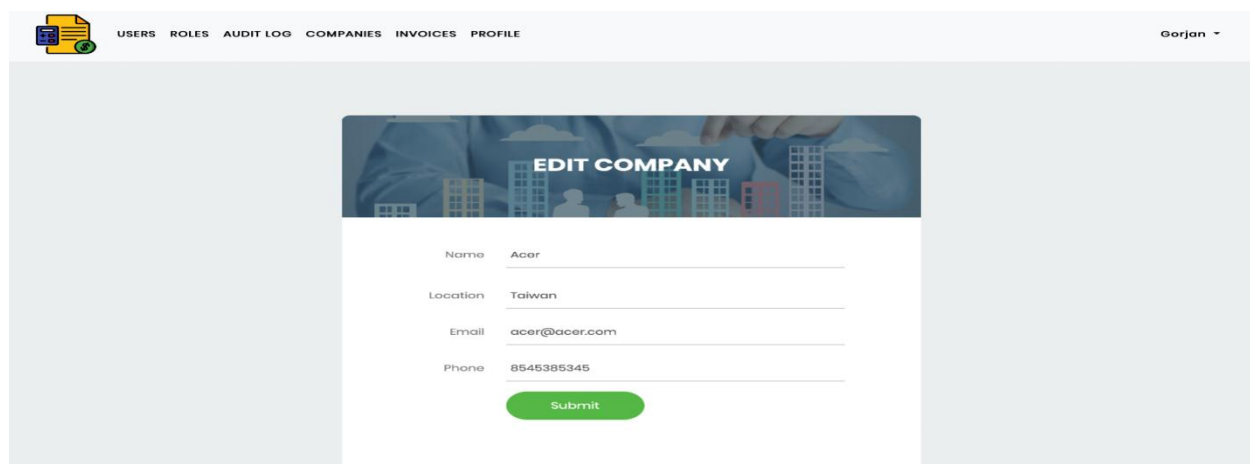
Description: This is the Company List page where you can see all the registered companies. The admin has an access to this page. Also, here you can see the official email account and other details of the company can be seen on this page. There is also an edit and delete button as well as a search button and a button for adding new companies.

Company Info page



The screenshot shows a web application interface with a top navigation bar containing a logo and menu items: USERS, ROLES, AUDIT LOG, COMPANIES, INVOICES, and PROFILE. The user's name, Gorjan, is displayed in the top right corner. The main content area features a central card titled "COMPANY INFO" with a background image of a hand pointing at a cityscape. The card contains four form fields: Name (Asus), Email (asus@asus.com), Location (Taiwan), and Phone (masked with asterisks).

Company Edit page




The screenshot shows the "EDIT COMPANY" page in the same web application. The top navigation bar and user information are identical to the previous page. The main content area features a central card titled "EDIT COMPANY" with a background image of a hand pointing at a cityscape. The card contains four form fields: Name (Acer), Location (Taiwan), Email (acer@acer.com), and Phone (8545385345). A green "Submit" button is located at the bottom of the card.































Description: This is the company edit page. On this page, only the admin can edit the information details of the company.

Invoice List page

Invoice Created Successfully


 [USERS](#) [ROLES](#) [AUDIT LOG](#) [COMPANIES](#) [INVOICES](#) [PROFILE](#) Gorjan ▾

[Add New Invoice](#)

S No.	Invoice	View	Edit	Delete
1	Invoice 1/2022			
2	Invoice 2/2022			
3	Invoice 3/2022			
4	Invoice 4/2022			
5	Invoice 5/2022			
6	Invoice 6/2022			
7	Invoice 7/2022			
8	Invoice 8/2022			
9	Invoice 9/2022			
10	Invoice 10/2022			

Description: This is the Invoice List page. On this page, all the user's invoices are shown. The admin can edit and delete the invoices and add new ones. The user can only view them.

Paying page

 [USERS](#) [ROLES](#) [AUDIT LOG](#) [COMPANIES](#) [INVOICES](#) [PROFILE](#) Gorjan ▾

[Add New Item](#)

Cost without discount

Discount in %

Tax %

Cost with discount and tax

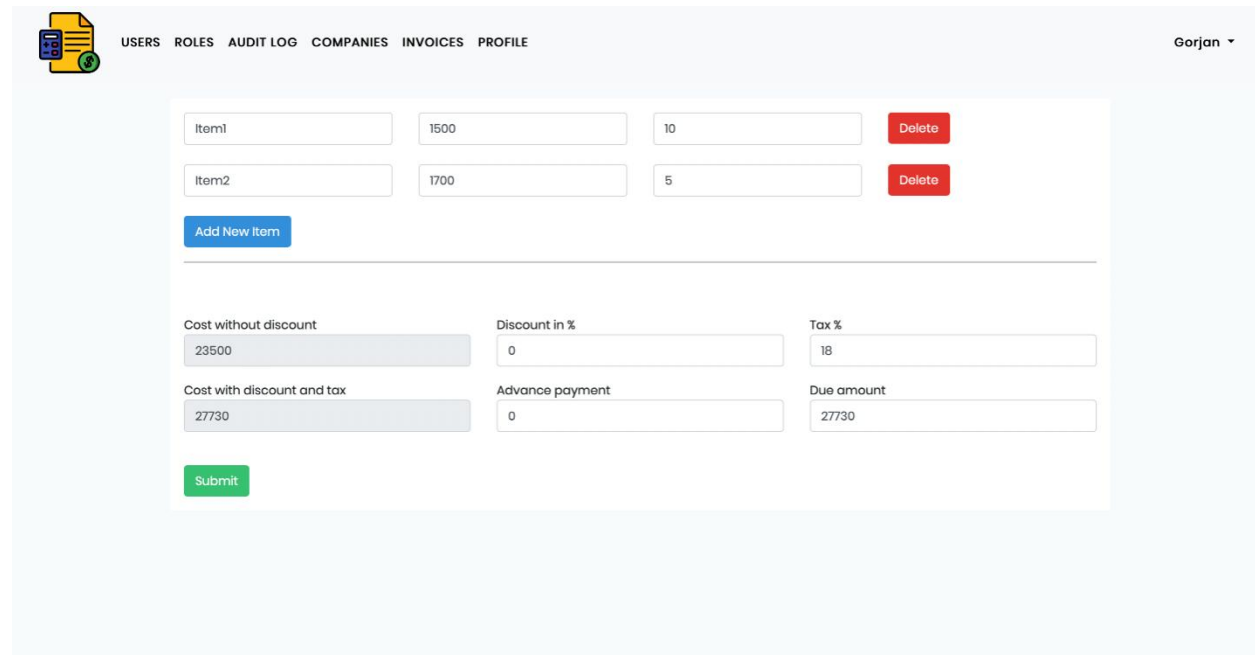
Advance payment

Due amount

[Submit](#)

Description: This is the Paying page. On this page, the user enters the info that is given in the invoices. If the user entered the right information, click on the submit button to go to the next step.

Paying page



The screenshot shows a web application interface for the 'Paying' page. At the top, there is a navigation bar with a document icon and a menu containing 'USERS', 'ROLES', 'AUDIT LOG', 'COMPANIES', 'INVOICES', and 'PROFILE'. The user's name 'Gorjan' is displayed on the right. The main content area contains a form with two rows of input fields for items. The first row has 'Item1', '1500', and '10', with a 'Delete' button. The second row has 'Item2', '1700', and '5', also with a 'Delete' button. Below these is a blue 'Add New Item' button. A horizontal line separates this from the bottom section, which contains three columns of input fields. The first column has 'Cost without discount' (23500) and 'Cost with discount and tax' (27730). The second column has 'Discount in %' (0) and 'Advance payment' (0). The third column has 'Tax %' (18) and 'Due amount' (27730). A green 'Submit' button is at the bottom left of the form.

Item	Value	Percentage	Action
Item1	1500	10	Delete
Item2	1700	5	Delete

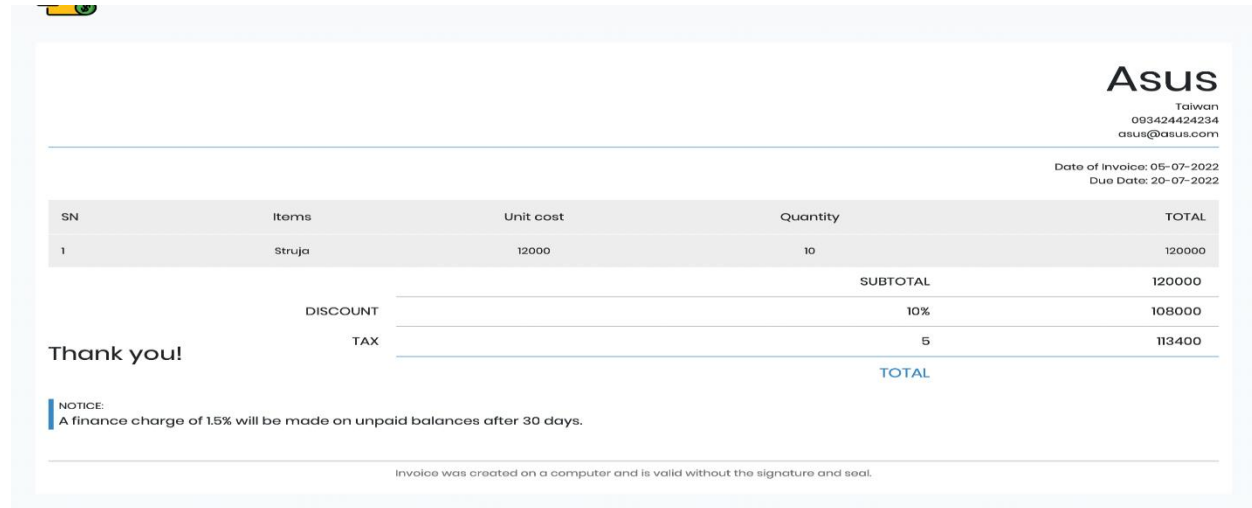
[Add New Item](#)

Field	Value
Cost without discount	23500
Discount in %	0
Tax %	18
Cost with discount and tax	27730
Advance payment	0
Due amount	27730

[Submit](#)

Description: This is the second paying page. On this page, you can see how to paying process is done.

Successful payment page



The screenshot shows a successful payment page for an Asus invoice. The page has a light blue header with the Asus logo and contact information. Below the header, there is a table with columns: SN, Items, Unit cost, Quantity, and TOTAL. The table contains one row for item 'Struja' with a unit cost of 12000 and a quantity of 10, totaling 120000. Below the table, there is a summary section with fields for DISCOUNT (10%), TAX (5), and a final TOTAL of 113400. A 'Thank you!' message is displayed on the left. A notice at the bottom states: 'NOTICE: A finance charge of 1.5% will be made on unpaid balances after 30 days.' The footer includes a disclaimer: 'Invoice was created on a computer and is valid without the signature and seal.'

Asus
Taiwan
003424424234
asus@asus.com

Date of Invoice: 05-07-2022
Due Date: 20-07-2022

SN	Items	Unit cost	Quantity	TOTAL
1	Struja	12000	10	120000
SUBTOTAL				120000
DISCOUNT				10%
TAX				5
TOTAL				113400

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.

Description: This is the Successful payment page and also the last one. Over here you can see how a successful paid invoice looks like.

CONSLUSION

Through our analysis we can conclude that with the implementation and usage of E-invoices, society has a tremendous benefit, both for the businesses and the customers as well. The transmission of invoices is seamless and arrives to the recipients e-mail address or another designed destination. E-invoices provide reduction of transcriptional errors that are made by manually drafting an invoice. They also reduce the cost of sending a manual invoice through couriers. E-invoices are eco friendly too by reducing the amount of paper and envelopes needed to send a regular invoice.

As society progresses in the new era of digitalization, manually drafting and sending an invoice is expected to become a thing of a past and to be replaced by E-invoices. When the change occurs the entire world will have one unified standard of invoices. Even if the software used by the companies and consumers is different, both of these subjects will be able to read and decipher the invoices.

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