

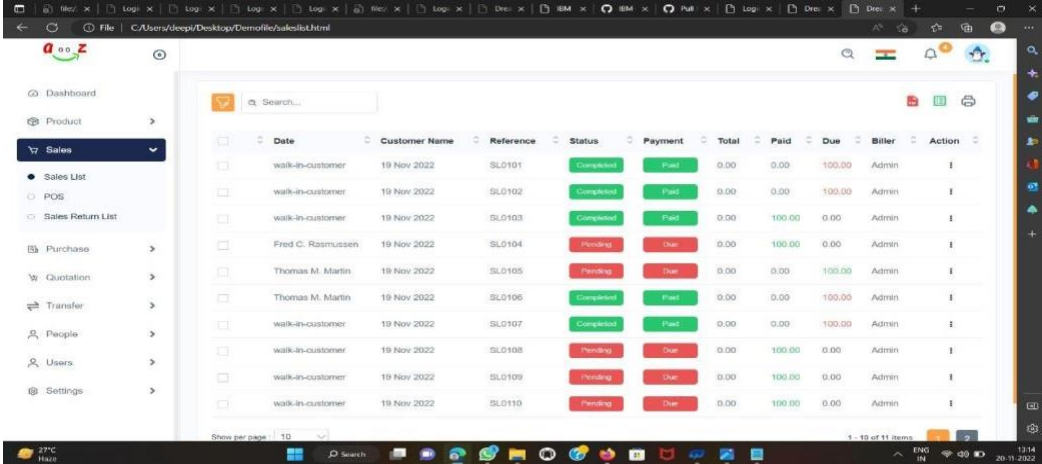
SPRINT -3

DATE	20/11/2022
Team ID	PNT2022TMID46361
Project Name	Project – Inventory Management for Retailers

1.SALES

1.1 Sales list

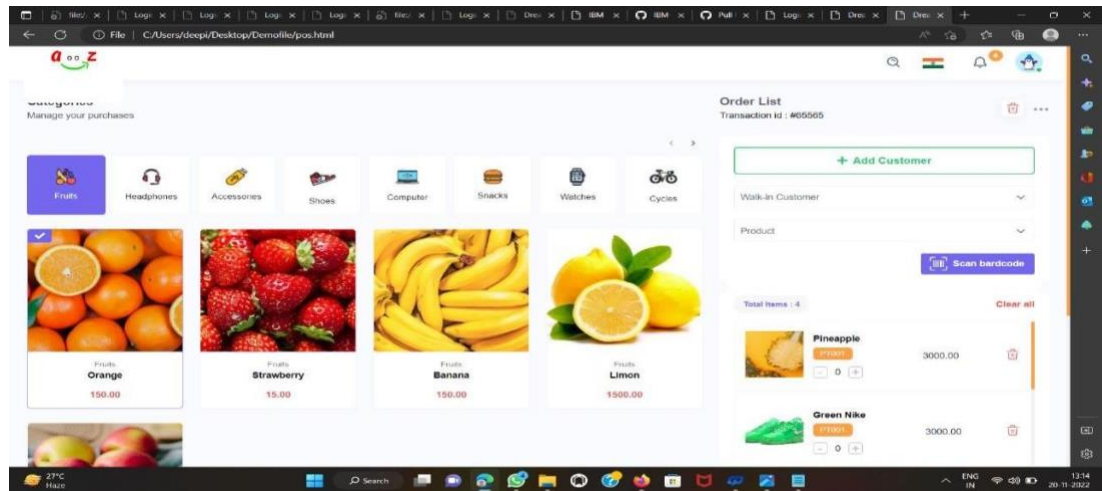
The entire order by the retailers and individuals will be shown here with the payment and Shipping status.



	Date	Customer Name	Reference	Status	Payment	Total	Paid	Due	Biller	Action
<input type="checkbox"/>	walk-in-customer	19 Nov 2022	SL0101	Completed	Paid	0.00	0.00	100.00	Admin	i
<input type="checkbox"/>	walk-in-customer	19 Nov 2022	SL0102	Completed	Paid	0.00	0.00	100.00	Admin	i
<input type="checkbox"/>	walk-in-customer	19 Nov 2022	SL0103	Completed	Paid	0.00	100.00	0.00	Admin	i
<input type="checkbox"/>	Fred C. Rasmussen	19 Nov 2022	SL0104	Pending	Due	0.00	100.00	0.00	Admin	i
<input type="checkbox"/>	Thomas M. Martin	19 Nov 2022	SL0105	Pending	Due	0.00	0.00	100.00	Admin	i
<input type="checkbox"/>	Thomas M. Martin	19 Nov 2022	SL0106	Completed	Paid	0.00	0.00	100.00	Admin	i
<input type="checkbox"/>	walk-in-customer	19 Nov 2022	SL0107	Completed	Paid	0.00	0.00	100.00	Admin	i
<input type="checkbox"/>	walk-in-customer	19 Nov 2022	SL0108	Pending	Due	0.00	100.00	0.00	Admin	i
<input type="checkbox"/>	walk-in-customer	19 Nov 2022	SL0109	Pending	Due	0.00	100.00	0.00	Admin	i
<input type="checkbox"/>	walk-in-customer	19 Nov 2022	SL0110	Pending	Due	0.00	100.00	0.00	Admin	i

1.2 Point of sale

An individual customer can place their order directly into a small businesses in the POS Section.



1.3 Sales return list

The commodity which are being returned for refund are listed here.

The screenshot shows the 'Sales Return List' interface. The table lists the following data:

Product Name	Date	Customer	Status	Grand Total (\$)	Paid (\$)	Due (\$)	Payment Status
Macbook pro	19 Nov 2022	Thomas	Received	550	120	650	Paid
Orange	19 Nov 2022	Benjamin	Pending	550	120	650	Unpaid
Pineapple	19 Nov 2022	James	Pending	210	120	210	Unpaid
Strawberry	19 Nov 2022	Bruklín	Received	210	120	210	Paid
Avocat	19 Nov 2022	Beverly	Pending	210	120	210	Unpaid
Macbook Pro	19 Nov 2022	Best Power Tools	Received	210	120	210	Paid
Apple Earpods	19 Nov 2022	Apex Computers	Ordered	1000	500	1000	Paid
Macbook pro	19 Nov 2022	Thomas	Received	550	120	650	Paid

2. Purchase list

The payment and delivered status of received orders by a customer can be seen in the purchase section.

PURCHASE LIST
Manage your purchases

+ Add New Purchases

Search...

	Supplier Name	Reference	Date	Status	Grand Total	Paid	Due	Payment Status	Action
<input type="checkbox"/>	Apex Computers	PT001	19 Nov 2022	Received	550	120	550	Paid	
<input type="checkbox"/>	Modern Automobile	PT002	19 Nov 2022	Received	410	410	410	Paid	
<input type="checkbox"/>	AIM Intotech	PT003	19 Nov 2022	Pending	210	120	210	Unpaid	
<input type="checkbox"/>	Best Power Tools	PT004	19 Nov 2022	Received	210	120	210	Unpaid	
<input type="checkbox"/>	Best Power Tools	PT005	19 Nov 2022	Pending	210	120	210	Unpaid	
<input type="checkbox"/>	Best Power Tools	PT006	19 Nov 2022	Received	210	120	210	paid	
<input type="checkbox"/>	Apex Computers	PT007	19 Nov 2022	Ordered	1000	500	1000	Partial	
<input type="checkbox"/>	Apex Computers	PT008	19 Nov 2022	Received	550	120	550	Paid	
<input type="checkbox"/>	Modern Automobile	PT009	19 Nov 2022	Received	410	410	410	Paid	

3. Quoting an order

Retailers can create a quotation for a order of customer and see if the customer accepts the order or not in the status

Manage your Quotations

Search...

	Product Name	Reference	Customer Name	Status	Grand Total (\$)	Action
<input type="checkbox"/>	Macbook pro	PT001	walk-in-customer	Sent	550	
<input type="checkbox"/>	Orange	PT002	walk-in-customer	Ordered	410	
<input type="checkbox"/>	Strawberry	PT003	walk-in-customer	Pending	210	
<input type="checkbox"/>	Macbook Pro	PT005	Beverly	Pending	1050	
<input type="checkbox"/>	Apple Earpods	PT006	B. Huber	Sent	2530	
<input type="checkbox"/>	iPhone 11	PT007	Thomas	Sent	550	
<input type="checkbox"/>	samsung	PT008	Benjamin	Ordered	550	

4. Transfer

File

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Login

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Login

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Login

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Login

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Dreams

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New File

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assets/C/

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file:///C:/

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sprint 1

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Dreams

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Doc

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File

C:/Users/deepi/Desktop/Demofile/transferlist.html

400Z

Dashboard

Product

Sales

Purchase

Quotation

Transfer

Transfer List

Add Transfer

People

Users

Settings

Transfer List

Transfer your stocks to one store another store.

Search...

	Date	Reference	From	Paid	Items	Grand total	Status	Action
<input type="checkbox"/>	19 Nov 2022	TR0101	Store1	Store2	10.00	1500.00	Completed	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0102	Store1	Store2	10.00	45000.00	Completed	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0103	Store1	Store2	10.00	2400.00	Completed	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0104	Store1	Store2	10.00	2400.00	Completed	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0105	Store1	Store2	10.00	2400.00	Completed	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0106	Store1	Store2	10.00	8456.00	Completed	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0107	Store1	Store2	10.00	150.00	Completed	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0108	Store1	Store2	10.00	365.00	Pending	<div><div></div><div></div></div>
<input type="checkbox"/>	19 Nov 2022	TR0109	Store1	Store2	10.00	365.00	Pending	<div><div></div><div></div></div>

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Haze

Search

END IN

14:33

20-11-2022