**WITH PHARMA**

DASHBOARD

-Sales: Daily, Weekly and Monthly Report (total sales example: January to April)

CATEGORY change to DOSAGE FORM (Capsule, Syrup, Tablets, Nebule)

Add THERAPUTIC CATEGORY table (Antibiotic, Antihistamine)

MEDICINE PROFILE

-Generic name (Brand name) Dosage Form

-include discount (option MDRP)

-include if the medicine is discountable or not

-Vatable or Non Vatable

-exempted sa VAT or NOT

-include if the medicine needs prescription or not

PURCHASED ORDER  
 - Quantity-indicate if per box or per piece--- dropdown

Ex: Quantity 30 dropdown: pcs or box

-Same medicine different expiration, ma differ sa batch number

-Indicate the Grace period. Numeric lang pero ang unit is in months.

> Notify depends on contract. ex: 6 months before expiration (ma highlight and medicine)

STOCKS

-Product number as ease

-Change serial number to Batch number Number

-Price: Purchased Price \_\_\_ Marked Up % \_\_\_ = Selling Price\_\_\_

INVOICE

-Include order slip

- Indicate kung ano na discount ang nakabutang

PWD- 20% VAT- 12%

Senior Citizen- 32%

-input ID number (ID to be presented in the pharmacy)

-Accept customize discount.

PRESCIPTION

-if medicine needs prescription, not allowed to proceed (pop up upload prescription)

-if medicine does not require any prescription, can proceed immediately.

ABOUT

-include Store hours, CPU Number, Location, Social Media Page

PRODUCTS

-Alphabetical Form base on the medicine Name

-Specification includes Generic Name, Brand Name, Therapeutic Name, Dosage Form, Dosage expiration Date)

**PANELS**

-adjust a little bit smaller ang icons and pictures of medicines sa customer side.

-sa search bar, include ang generic name na pwede ma search

-sa cart, if ma add sang quantity dapat automatic na ma update ang cart like ang total price. No need to click update

-sa Customer order separate table for pending, preparing and to be claim.

-admin side, pag Set to claim dapat may ma print nga order number tas pwede e staple sa plastic sang bulong para easier ang pag release sang meds.

-Sa medicines kung gamay nalang ang stock may alert sa admin nga gamay nalang sya.

-Change ang number sa cart into per item indi per quantity

-Set triggers sa preparing, to be claim na mga buttons like indi ma click ang to be claim once wala pa ma click ang preparing

-Mag order, No multiple items. Ga error. Double click if maka multiple items.

-Report sang purchase order from supplier

-Produce receipt for supplier

-Pag print e send sa supplier. Pag baton PO amo na pag confirm ga align ang stock in dapat may receipt

-Pag click new purchase click supplier then sa sulod maka add new item new item new items Damo nga new items. One PO many items??

-Sales pwede dapat ma compile like sales for today, week, month kag kung ano na mga bulong. Sales per medicines, per customers

-Sa Sales pila ang discounted sa senior, pwd, total, bir??

-Dapat isa lang ma appear na medicine sa customer side bisan iba iba ang expiration