

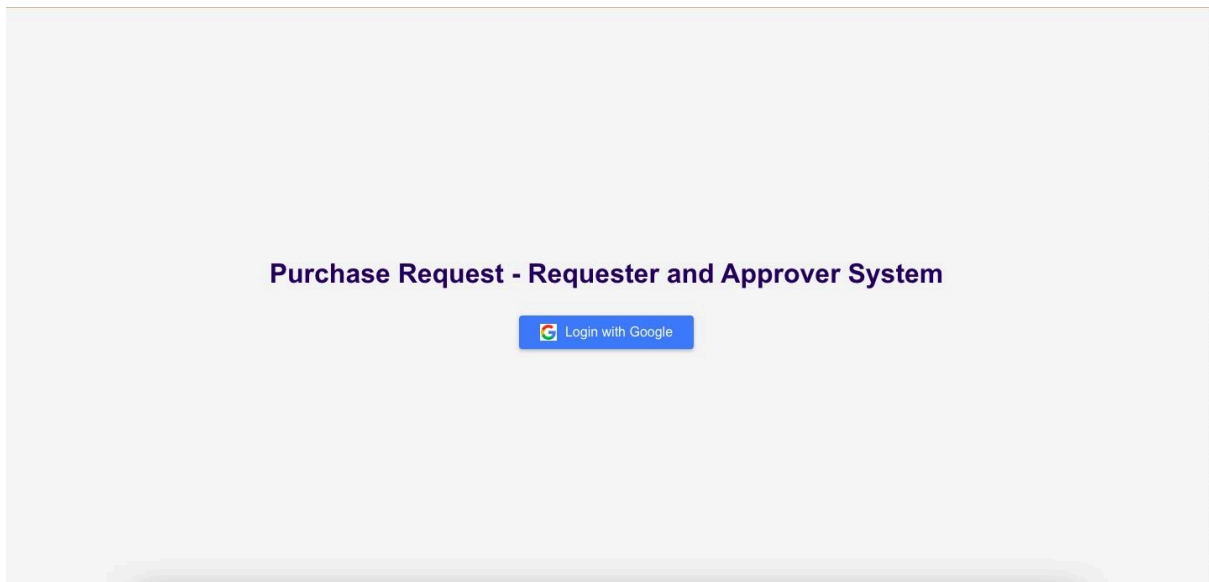
User Guide

Overview

This application enables users to create and manage purchase requests, with Google account-based access. The flow consists of a requester creating a purchase request and an approver who can approve or reject it.

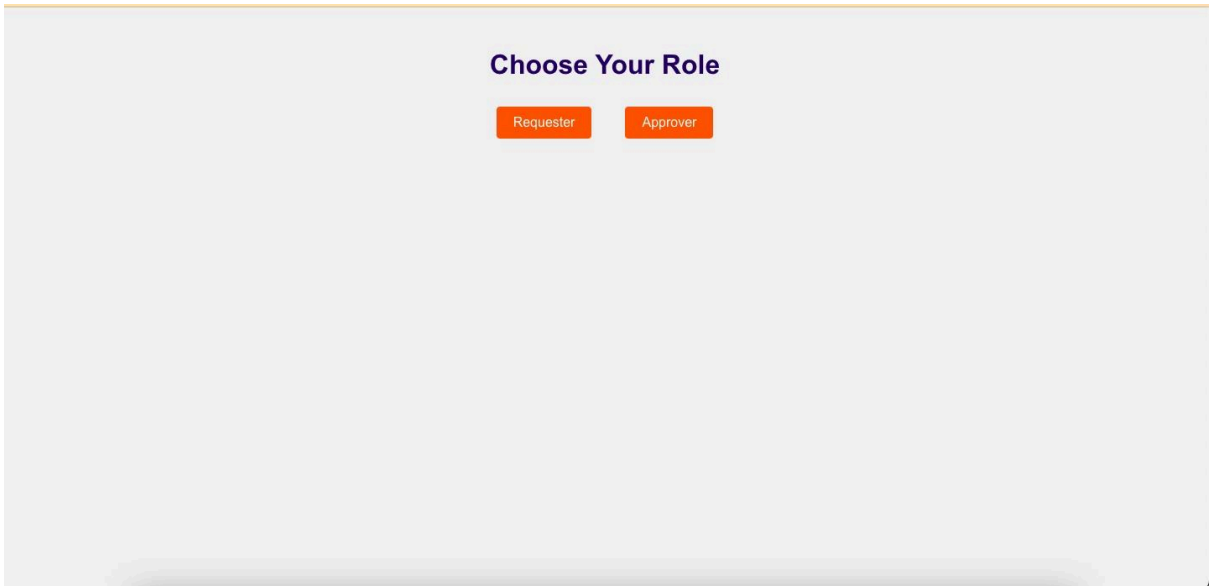
1. Logging In

- Visit the **frontend URI** to access the login screen.
- Click **Login with Google** to authenticate.
- Upon successful login, the user is redirected to a **role selection page** and an email notification is sent to the user.



2. Role Selection

- On the **Choose Role** page, the user can choose:
 - **Requester Dashboard**: For creating purchase requests.
 - **Approver Dashboard**: For approving/rejecting requests.



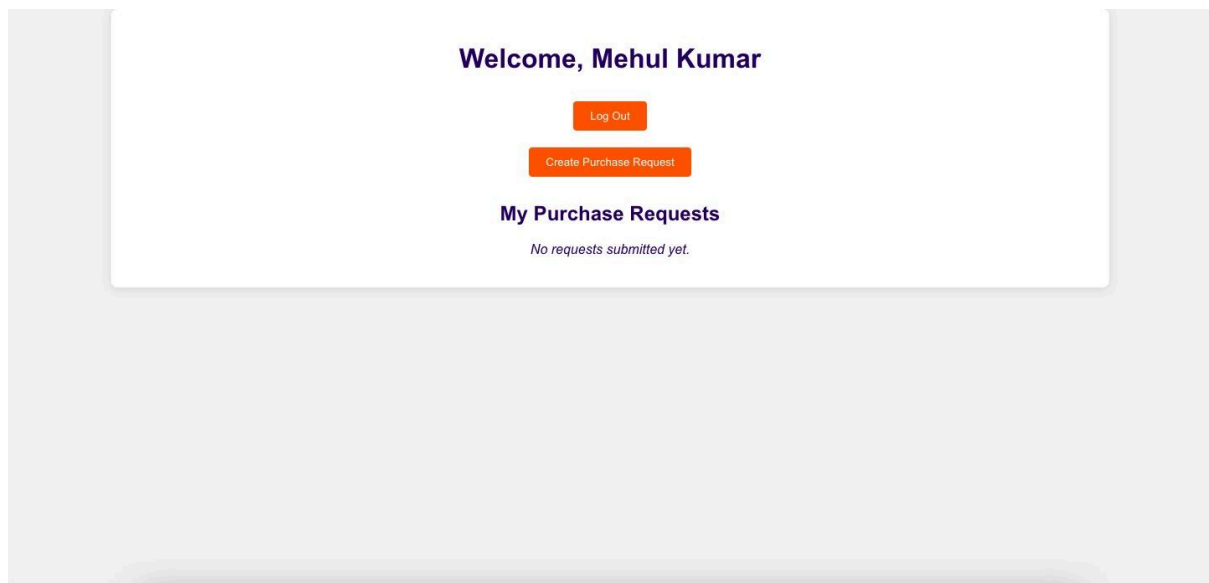
3. Requester Dashboard

- After selecting **Requester Dashboard**:
 - Click **Create Purchase Request** to open the request form.
 - Fill in the fields:
 - **Item Name**
 - **Quantity**
 - **Unit Price**
 - **Delivery Charges**
 - **Tax Amount**
 - **Approver's Email**
 - After submitting, a notification email is sent to both the requester and the approver.

Requester Dashboard when Purchase Requests are made:

Welcome, Mehul Kumar							
<div>Log Out</div> <div>Create Purchase Request</div>							
My Purchase Requests							
Item Name	Unit Price	Quantity	Delivery Charges	Tax Amount	Total Price	Approver	Status
item1	10	10	10	10	120	seemachauhansingh@gmail.com	Approved
item2	1	1	1	1	3	seemachauhansingh@gmail.com	Rejected
item3	9	43	9	9	405	seemachauhansingh@gmail.com	Approved
item4	1	1	1	1	3	seemachauhansingh@gmail.com	Rejected
item5	3	2	4	5	15	seemachauhansingh@gmail.com	Approved
item 1	10	10	10	10	120	seemachauhansingh@gmail.com	Approved
item7	1	1	1	1	3	seemachauhansingh@gmail.com	Rejected
item8	2	2	1	2	7	seemachauhansingh@gmail.com	Approved
item9	1	1	0	0	1	seemachauhansingh@gmail.com	Rejected
item10	10	10	1	2	103	seemachauhansingh@gmail.com	Approved
item11	2	2	2	2	8	thekumar09mk@gmail.com	Pending

Requester Dashboard when no purchase requests are present:



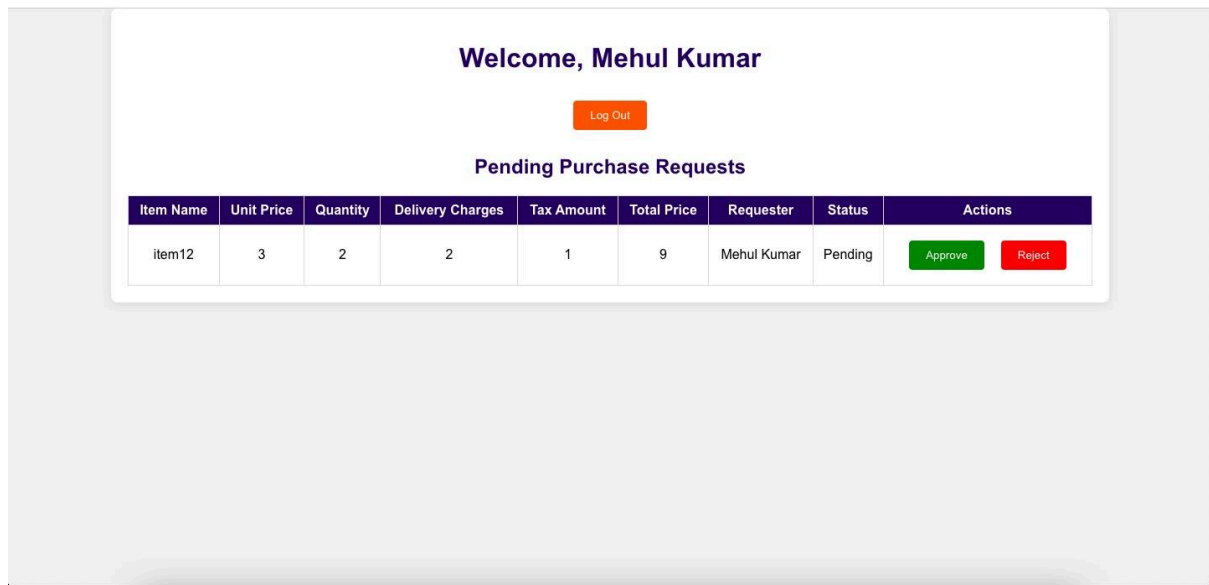
Purchase Request Form:

A screenshot of a web form titled "Create Purchase Request" in bold, dark blue. The form contains several input fields: "Item Name", "Quantity" (with a small up/down arrow icon), "Unit Price", "Delivery Charges", "Tax Amount", and "Approver's Email". Below these fields is an orange button labeled "Submit Purchase Request". The form is centered on a light gray background.

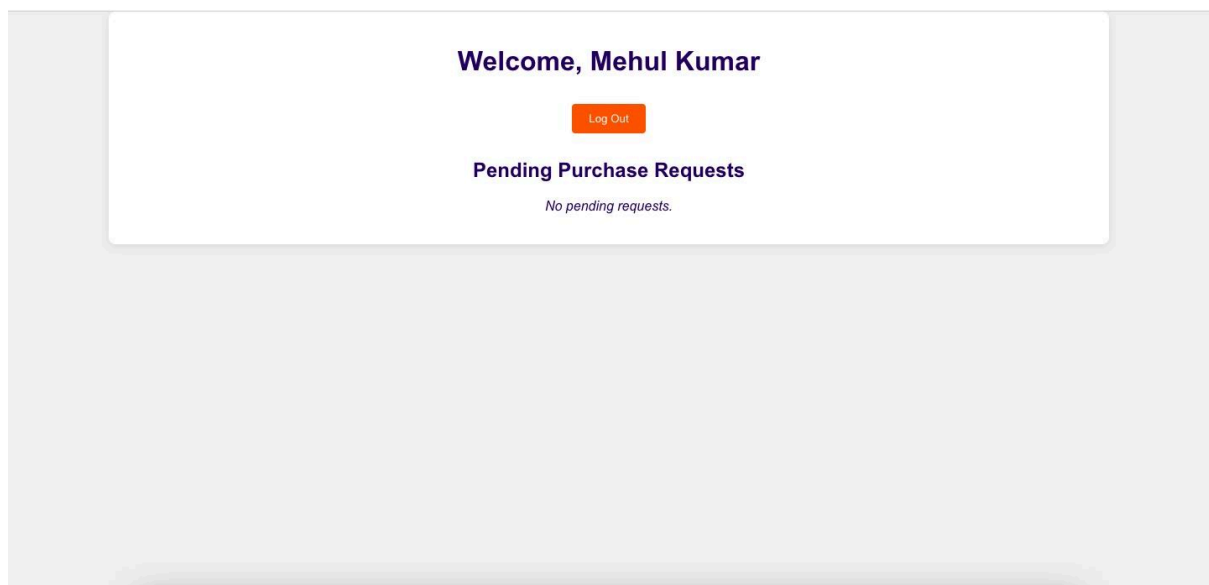
4. Approver Dashboard

- After selecting **Approver Dashboard**:
 - View all pending purchase requests.
 - Click **Approve** or **Reject** for each request to update its status.
 - An email notification is sent to the requester after the decision and approval.

Approver Dashboard when there is a pending purchase request to be approved:



Approver dashboard when there are no pending requests to be approved/rejected:



5. Viewing Status of Requests

- The requester can log back in to see the **status of their requests** under the Dashboard. (shown in image earlier)

6. Logging Out

- Clicking **Log Out** in any dashboard triggers an email notification and ends the session redirecting the user back to screen 1.