### **User Manual: Customer Profile Management System**

Welcome to the **Customer Profile Management System**! This interface allows users to add, view, and manage customer profiles efficiently. Follow the guide below to make the most out of this system.

### **Interface Overview**

1. **Customer Profile Table**
   * Displays a list of existing customer profiles with the following details:
     + **First Name**
     + **Last Name**
     + **Email**
     + **Phone Number**
   * **Actions:**
     + Each profile includes a "Remove" button to delete the user.
2. **Add New User Form**
   * Allows you to add new customers to the profile table.
   * Includes fields for:
     + **First Name**
     + **Last Name**
     + **Email**
     + **Phone Number**
   * **Buttons:**
     + **Add User**: Saves the new customer profile.
     + **Cancel**: Clears all input fields.

### **Step-by-Step Instructions**

#### **1. Viewing Existing Profiles**

* The table at the top of the interface lists all existing profiles.
* Scroll through to view customers.

#### **2. Adding a New User**

1. Locate the "Add New User" form at the bottom of the interface.
2. Fill in the required fields:
   * **First Name**: Enter the user's first name.
   * **Last Name**: Enter the user's last name.
   * **Email**: Provide a valid email address (e.g., user@example.com).
   * **Phone Number**: Input a 10-digit phone number in the format 123-456-7890.
3. Click **Add User** to save the new profile.
   * The new customer will appear in the profile table.
4. If you wish to clear the form without saving, click **Cancel**.

#### **3. Removing a User**

1. In the **Actions** column of the profile table, locate the user you want to delete.
2. Click the **Remove** button.
3. The selected user will be permanently deleted from the system.

### **Tips & Notes**

* Ensure all fields are correctly filled before clicking **Add User**.
* Deleting a user is **permanent** and cannot be undone.
* Use a valid email format and proper phone number format for consistency.

### **Troubleshooting**

* **User Not Added:**
  + Verify all fields are filled.
  + Check if the email address is in the correct format.
* **Button Not Working:**
  + Refresh the page and try again.
  + Ensure your internet connection is stable.
* **User Not Found After Adding:**
  + Check if the user was added to the bottom of the table.

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### **User Manual: Order Management System**

This manual explains how to use the **Order Management System**, a simple interface for managing customer orders, calculating taxes, and managing associated customers and employees.

### **Interface Overview**

1. **Order Details**
   * Displays the current order number at the top (e.g., **Order #: 001**).
   * Allows you to manage items in the order, calculate totals, and commit the order.
2. **Buttons**
   * **+ Add Customer**: Assign a customer to the order.
   * **+ Add Employee**: Assign an employee responsible for handling the order.
   * **+ Add Item**: Add a new item to the order.
   * **Commit Order**: Finalize the order for processing.
3. **Item List**
   * Displays the item name, price, and an option to remove the item.
4. **Order Summary**
   * **Subtotal**: Displays the total price of items before tax.
   * **Tax (7%)**: Displays the tax amount based on the subtotal.
   * **Total**: Displays the grand total, including tax.

### **Step-by-Step Instructions**

#### **1. Assign a Customer**

* Click the **+ Add Customer** button.
* A popup or input field will appear (not shown in the image). Enter the customer's information and confirm.
* The customer is now linked to the current order.

#### **2. Assign an Employee**

* Click the **+ Add Employee** button.
* A popup or input field will appear (not shown in the image). Enter the employee's information and confirm.
* The employee is now linked to the current order.

#### **3. Add an Item**

1. Click the **+ Add Item** button.
2. Enter the item name in the provided field (e.g., "Item #1").
3. Enter the price in the adjacent field (e.g., "100.00").
4. Repeat as needed to add more items.

#### **4. Remove an Item**

* Locate the item you wish to remove in the item list.
* Click the **Remove** button next to the item.
* The subtotal, tax, and total will automatically update.

#### **5. Commit the Order**

* Review the **Subtotal**, **Tax (7%)**, and **Total**.
* Once satisfied, click **Commit Order** to finalize the order.
* The system will confirm that the order is complete.

### **Notes**

* **Tax Calculation**: Tax is calculated as 7% of the subtotal. Ensure item prices are accurate before committing the order.
* **Order Number**: Each order has a unique number for tracking.
* **Removing Items**: Removing an item will adjust the totals automatically.
* **Uncommitted Orders**: If the order is not committed, it will not be saved.

### **Troubleshooting**

* **Items Not Adding**: Ensure the item name and price fields are filled correctly.
* **Totals Not Updating**: Refresh the page or recalculate the order by re-entering the item details.
* **Order Not Committed**: Double-check that all required fields are filled and try again.

### **User Manual: Manage Repair Items System**

This manual provides detailed instructions for using the **Manage Repair Items System**, an interface designed for tracking, updating, and managing repair tasks efficiently.

### **Interface Overview**

#### **1. Input Fields**

* **Repair Item ID**: Unique identifier for each repair item (e.g., 5654).
* **Jewelry Name**: Name of the item needing repair (e.g., "ring").
* **Condition**: Current condition of the item (e.g., "broken", "scratched").
* **Repair Date**: Scheduled date for repair (format: mm/dd/yyyy).
* **Estimated Repair Cost ($)**: Estimated cost of repairing the item (e.g., $55).
* **Repair Notes**: Additional notes about the repair process or item.

#### **2. File Upload**

* **Choose File**: Attach an image or document related to the repair item.

#### **3. Action Buttons**

* **Add Repair Item**: Add a new repair item to the system.
* **Edit**: Modify existing repair item details.
* **Remove**: Delete a repair item from the list.

#### **4. Search and Filter**

* **Filter by any attribute**: Search for repair items by entering details such as name, condition, or ID.

#### **5. Item List**

* Displays all repair items in a table format with the following columns:
  + **Repair Item ID**: Unique identifier.
  + **Name**: Item name.
  + **Condition**: Current status of the item.
  + **Repair Date**: Scheduled repair date.
  + **Repair Cost ($)**: Estimated repair cost.
  + **Notes**: Additional details about the item.
  + **Image**: Uploaded file related to the repair.
  + **Actions**: Options to edit or remove items.

### **Step-by-Step Instructions**

#### **1. Add a Repair Item**

1. Enter details in the provided fields:
   * Fill in the **Repair Item ID**, **Jewelry Name**, and **Condition**.
   * Set the **Repair Date** using the calendar icon.
   * Enter the **Estimated Repair Cost**.
   * Add any **Repair Notes** if necessary.
2. Attach a file using the **Choose File** button (optional).
3. Click **Add Repair Item** to save the entry.
4. The item will appear in the list below.

#### **2. Edit a Repair Item**

1. Locate the item you want to modify in the list.
2. Click the **Edit** button in the **Actions** column.
3. Update the necessary fields.
4. Save the changes to update the item in the list.

#### **3. Remove a Repair Item**

1. Locate the item you wish to delete.
2. Click the **Remove** button in the **Actions** column.
3. Confirm the deletion if prompted. The item will be removed from the system.

#### **4. Filter Repair Items**

1. Use the **Filter by any attribute** search bar.
2. Enter relevant details (e.g., "broken", "ring", "5654") to filter the list.
3. The table will update to display only matching results.

### **Notes**

* Ensure all required fields are filled before adding or editing an item.
* Attachments are optional but useful for reference.
* The filter bar accepts partial matches, making it easy to locate items.