

- Uml Diagrams
- User Story
- Product Backlog
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- Database Design
- Forms (Admin)
- Form (Customer)
- Form (Vendor)

# OneClicq

## Midhun Mk

KMC18MCA007

Uml Diagrams  
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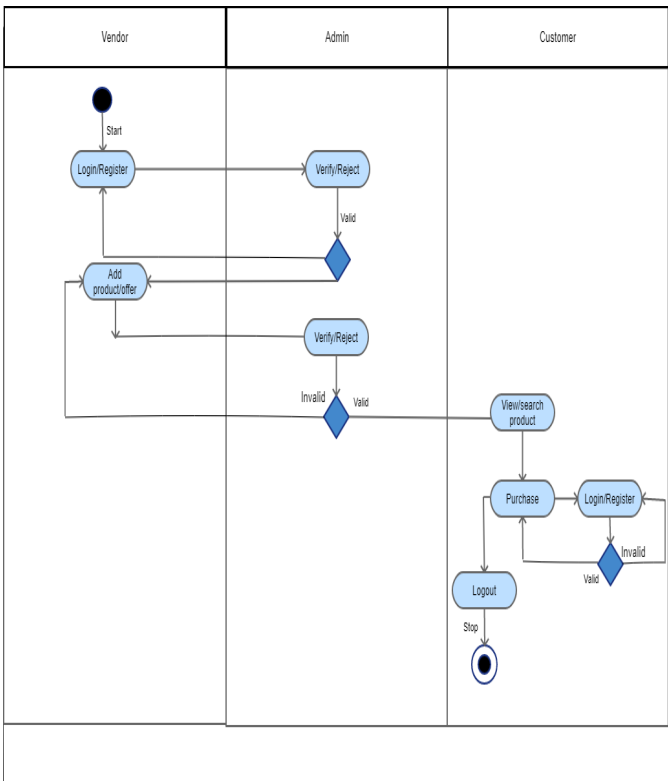


Figure: Admin, Vendor, Customer's Activity Diagram

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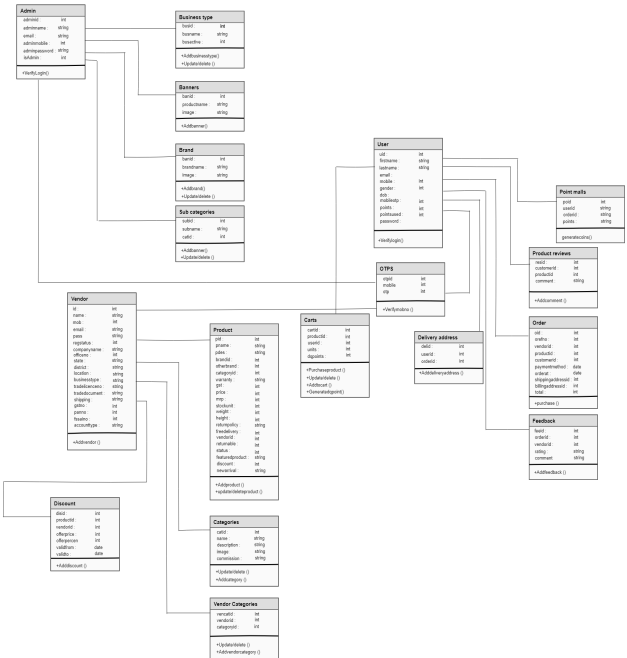
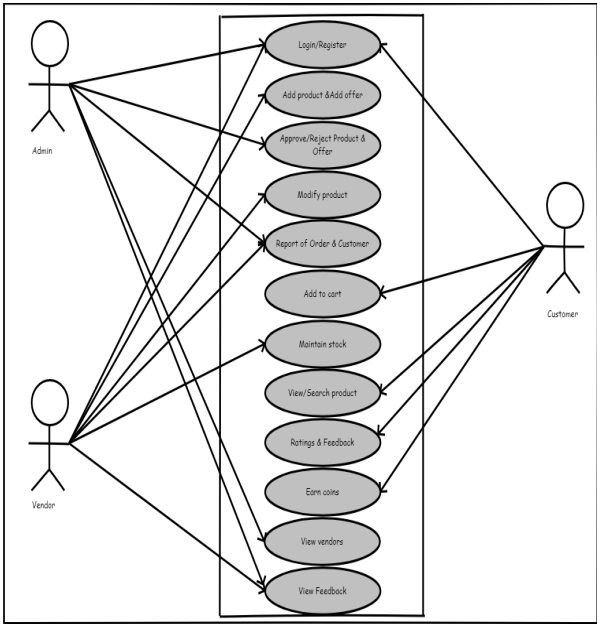


Figure: Class Diagram of Admin, Vendor and Customer

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**Figure:** Use Case Diagram of Admin, Vendor and Customer

## Uml Diagrams

### User Story

## Product Backlog

## Sprint Backlog

## Database Design

Forms (Admin)

Form (Customer)

Form (Vendor)

User story ID	As a <Type of Users >	I want to <Perform some task >	So that I can <Achieve some goal >
1	Admin, Vendor, Customer	Home page	Home pages for admin, vendor and customer .
2	Admin	Login	Access to the system.
3	Vendor	Registering/Login	Vendor registering in to the vendor's portal the registered information will be provided to admin.
4	Admin	Approve/ Reject the vendor registration	The approval of vendor's registration or rejecting of vendor's registration will be performed by the admin.
5	Vendor	Add products to the system based on categories.	Now the vendor will add the product to the system based on the categories after getting the approval from the admin.
6	Admin	Approve/Reject the product.	The product added by the vendor now will be passed to the admin for the approval of placing in the site.
7	Vendor	Delete/Update the product.	Acting performing such as deletion or updation over the added products.
8	Vendor	Add offer	Adding offer to the products on certain occasion.
9	Admin	Allow/ Reject the offer	If an offer is not valid then the admin can reject that offer.
10	Customer	Earn coin	The Customers can earn coins on basis of purchasing goods from the system.
11	Customers	Login	Customers login into the system.
12	Customers	View	View/Searching the product on the basis of categories.
13	Customers	Add to cart	Purchasing the product will redirect the add to cart page.
14	Customers	Rating	Giving rating with feedback to the product.
15	Vendor	Manage order	Managing the order details(Report generation)
16	Admin	Manage user	Managing the user details(Report generation)
17	Admin	Manage order	Managing the order details(Report generation)

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USER STORY ID	PRIORITY (LOW,HIGH, MEDIUM)	SIZE	SPRINT	STATUS (PLANNED, PRO-GRESSED, COM-PLETED)	RELEASE DATE	RELEASE GOAL
1	HIGH	6	1	Completed	23-03-2021	Home Page for Admin,customer and vendor
2	HIGH	5		Completed	25-03-2021	Access to the system
3	HIGH	10		Completed	28-03-2021	Vendor registering in to the vendor's portal
4	HIGH	7		Completed	31-03-2021	Approval of vendor's registration
5	HIGH	10		Completed	2-04-2021	Add the product to the system based
6	HIGH	9		Completed	3-04-2021	Approval of product
7	LOW	8	2	Completed	06-04-2021	Deletion or updation over product
8	HIGH	6		Completed	08-04-2021	Adding offer to the products.
9	High	8		Completed	10-04-2021	Allow/ Reject the offer
10	HIGH	6		Completed	12-04-2021	Customers earn coin
11	HIGH	7		Completed	15-04-2021	Customers login into the system.
12	MEDIUM	9	3	Completed	20-04-2021	View/Searching the product on the basis of categories.
13	HIGH	9		Completed	23-4-2021	Purchasing the product will redirect the add to cart page.
14	HIGH	5		Completed	25-04-2021	Giving rating with feedback to the product.
15	HIGH	6		Completed	29-04-2020	Managing the order details(Vendor)
16	HIGH	6		Completed	01-05-2021	Managing the user details(Admin)
17	HIGH	5		Completed	03-05-2021	Managing the order details(Admin)

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Backlog items	Completion date	Original estimated hours	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10
			23/03/21	25/03/21	28/04/21	31/04/21	02/04/21	03/04/21	06/04/21	08/04/21	10/04/21	12/04/21
User story 1												
Form design	23/03/21	2	2									
Table creation	23/03/21	2	2									
Coding	23/03/21	3	3									
Testing	23/03/21	1	1									
User story 2												
Form design	25/03/21	2		2								
Table creation	25/03/21	2		2								
Coding	25/03/21	3		3								
Testing	25/03/21	1		1								
User story 3												
Form design	28/04/21	3			3							
Table creation	28/04/21	2			2							
Coding	28/04/21	5			5							
Testing	28/04/21	1			1							
User story 4												
Form design	31/04/21	2				2						
Table creation	31/04/21	1				1						
Coding	31/04/21	3				3						
Testing	31/04/21	1				1						
...												

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[illegible]



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[illegible]



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User story 14									
Form Design	25/04/21	2				2			
Table creation	25/04/21	1					1		
Coding	25/04/21	3					3		
Testing	25/04/21	1					1		
User story 15									
Form Design	29/04/21	2					2		
Table creation	29/04/21	1					1		
Coding	29/04/21	4					4		
Testing	29/04/21	1					2		
User story 16									
Form Design	01/05/21	2					3		
Table creation	01/05/21	1					2		
Coding	01/05/21	4						5	
Testing	01/05/21	1						1	
User story 17									
Form Design	03/05/21	2						2	
Table creation	03/05/21	1						1	
Coding	03/05/21	4						4	
Testing	03/05/21	1							1

No.	Name	Type	Constraints	Description
1	adminid	int(20)	Primary key	Id no
2	adminname	Varchar(80)	Not Null	Name of admin
3	email	Varchar(100)	Not Null	Email-Id of admin
4	adminmobile	varchar(20)	Not Null	Mobile no of admin
5	adminpassword	varchar(100)	Not Null	Password of admin
5	isAdmin	tinyint(1)	Not Null	To check wether admin or not

Table: Table of Admin

No.	Name	Type	Constraints	Description
1	banid	int(11)	Primary key	Product's id
2	productname	varchar(100)	Not Null	Product's name
3	image	varchar(100)	Not Null	Product's image

Table: Table of Banners

No.	Name	Type	Constraints	Description
1	brandid	bigint(20)	Primary key	Brand id
2	brandname	varchar(255)	Not Null	Image of brand
3	brandlogo	varchar(250)	Not Null	Logo of brand

Table: Table of Brands

No.	Name	Type	Constraints	Description
1	busid	bigint(20)	Primary key	Business type's id
2	busname	varchar(50)	Not Null	Business type's name
3	busactive	tinyint(1)	Not Null	To check wether business type is active or not

Table: Table of Business types

No.	Name	Type	Constraints	Description
1	catid	bigint(20)	Primary key	Cart's id
2	productid	bigint(20)	Foreign key	Product's id
3	userid	bigint(20)	Foreign key	User's id
6	units	int(11)	Not Null	Number of product

No.	Name	Type	Constraints	Description
1	catid	bigint(20)	Primary key	Category's id
2	name	varchar(200)	Not Null	Category name
3	description	varchar(200)	Not Null	Category Description
4	image	varchar(510)	Not Null	Category image
5	commission	varchar(150)	Not Null	Commision for admin based on product

Table: Table of Categories

No.	Name	Type	Constraints	Description
1	id	bigint(20)	Primary key	Sub Category's id
2	name	varchar(200)	Not Null	Sub Category name
3	category id	bigint(20)	Foreign key	Category id

Table: Table of sub Categories

No.	Name	Type	Constraints	Description
1	delid	int(20)	Primary key	Delivery address's id
2	userid	bigint(20)	Foreign key	Customer's id
3	orderid	bigint(20)	Foreign key	Order's id

Table: Table of Delivery Address

No.	Name	Type	Constraints
1	disid		Primary key
2	productid	bigint(20)	Foreign key
4	vendorid	bigint(20)	Foreign key
6	offerprice	double	Not Null
7	offerpercentage	double	Not Null
8	validfrom	datetime	Not Null
9	validto	datetime	Not Null

Table: Table of Discounts

No.	Name	Type	Constraints	Description
1	feedid	int(11)	Primary key	Feedback's id
2	orderid	bigint(20)	Foreign key	Order's id
3	vendorid	bigint(20)	Foreign key	Vendor's id
4	rating	decimal(12,6)	Not Null	Rating
5	comment	text	Not Null	Comments

Table: Table of Feedback

No.	Name	Type	Constraints	Description
1	oid	bigint(20)	Primary key	Order's id
2	orderrefnumber	varchar(500)	Not Null	Order reference number
3	vendorid	bigint(20)	Foreign key	Vendor's id
4	productid	bigint(20)	Foreign key	Product's id
5	customerid	bigint(20)	Foreign key	Customer's id
6	paymentmethod	bigint(20)	Not Null	Payment methods
7	orderat	timestamp	Not Null	When was order placed
8	shippingaddressid	bigint(20)	Not Null	Shipping address id
9	billingaddressid	bigint(20)	Not Null	Billing address id
10	total	decimal(15,8)	Not Null	Total amount

Table: Table of Orders

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No.	Name	Type	Constraints	Description
1	otpid	bigint(20)	Primary key	OTP's id
2	mobile	varchar(191)	Not Null	Mobile no to which otp is send
3	otp	varchar(191)	Not Null	OTP number

Table: Table of OTP

No.	Name	Type	Constraints	Description
1	id	bigint(20)	Primary key	Point's id
2	userid	bigint(20)	Foreign key	User's id
3	orderid	bigint(20)	Foreign key	orderid
4	points	int(50)	Not Null	Points

Table: Table of Point Malls

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No.	Name	Type	Constraints	Description
1	id	int(10)	Primary key	Vendor's id
2	name	varchar(25)	Not Null	Vendor's name
3	mob	varchar(25)	Not Null	Vendor's mobile no
4	email	varchar(25)	Not Null	Vendor's email
5	pass	varchar(25)	Not Null	Vendor's password
6	regstatus	varchar(25)	Not Null	Vendor's registration status
7	companyname	varchar(25)	Not Null	Vendor's company name
8	officeno	int(10)	Not Null	Vendor's office no
9	state	varchar(25)	Not Null	Vendor's state
10	district	varchar(25)	Not Null	Vendor's district
11	location	varchar(25)	Not Null	Vendor's location
12	businesstype	varchar(25)	Not Null	Vendor's business type
13	tradelicence	int(10)	Not Null	Trade licence number
14	tradedocument	varchar(50)	Not Null	Trade document
15	shipping	varchar(25)	Not Null	Vendor's shipping mode
16	gstno	varchar(25)	Not Null	Vendor's GST no.
17	panno	varchar(25)	Not Null	PAN number
18	fssaino	varchar(25)	Not Null	FSSAI number
19	vendornome	varchar(25)	Not Null	Vendor full name
20	accounttype	varchar(25)	Not Null	Bank account type

### Table: Table of Vendor



No.	Name	Type	Constraints	Description
21	storename	varchar(25)	Not Null	Store name
22	sellingcat	varchar(25)	Not Null	Selling categories
23	pandocument	varchar(25)	Not Null	PAN Documents
24	adminstatus	varchar(20)	Not Null	Admin status
25	signature	varchar(25)	Not Null	Vendor's signature
26	cancelledcheque	varchar(25)	Not Null	Cancelled cheque
27	ifsccode	varchar(25)	Not Null	IFSC code
28	accountno	varchar(25)	Not Null	Bank account number
29	nameinbank	varchar(25)	Not Null	Name in bank document
30	gstdocument	varchar(25)	Not Null	GST document
31	iddocument	varchar(25)	Not Null	Id Document
32	storelogo	varchar(25)	Not Null	Store's logo

Table: Table of Vendor

No.	Name	Type	Constraints	Description
1	vencatid	bigint(20)	Primary key	Vendor category's id
2	vendorid	bigint(20)	Foreign key	Vendor's id
3	categoryid	bigint(20)	Foreign key	Category id

Table: Table of Vendor Categories

No.	Name	Type	Constraints	Description
1	reid	bigint(20)	Primary key	Review id
2	customerid	bigint(20)	Foreign key	Customer's id
3	productid	bigint(20)	Foreign key	Product's id
4	comment	longtext	Not Null	Comment

Table: Table of Product Reviews

No.	Name	Type	Constraints	Description
1	uid	bigint(20)	Primary key	User's id
2	firstname	varchar(50)	Not Null	User's first name
3	lastname	varchar(50)	Not Null	User's last name
4	email	varchar(191)	Not Null	User's email id
5	mobile	varchar(30)	Not Null	User's mobile no.
6	gender	varchar(100)	Not Null	User's gender
7	dob	varchar(100)	Not Null	User's date of birth
8	mobileotp	varchar(4)	Not Null	User's OTP
9	points	int(11)	Not Null	User's point
10	pointsused	int(200)	Not Null	Point used by user
11	password	varchar(191)	Not Null	User's password

Table: Table of Users

No.	Name	Type	Constraints	Description
1	pid	bigint(20)	Primary key	Product id
2	pname	varchar(191)	Not Null	Product name
3	pdescription	longtext	Not Null	Product description
4	brandid	bigint(20)	Foreign key	Brand id
5	otherbrand	varchar(50)	Not Null	Other brand
6	categoryid	int(50)	Foreign key	Category id
7	warrantydetails	longtext	Not Null	Warranty details
8	gst	decimal(15,2)	Not Null	GST no.
9	price	decimal(15,2)	Not Null	Product's price
10	mrp	decimal(15,2)	Not Null	Product 's MRP
11	stockunit	bigint(20)	Not Null	Product stock unit
12	weight	varchar(200)	Not Null	Product's weight
13	length	varchar(200)	Not Null	Product's length
14	width	varchar(200)	Not Null	Product's width
15	height	varchar(200)	Not Null	Product's height
16	returnpolicy	int(50)	Not Null	Product's return policy
17	freedelivery	tinyint(1)	Not Null	Free delivery
18	vendorid	bigint(20)	Foreign key	Vendor id
19	returnable	int(50)	Not Null	Returnable
20	status	int(50)	Not Null	Status of Product
21	featuredproduct	tinyint(1)	Not Null	Featured product
22	discount	int(50)	Not Null	Product's discount
23	newarrival	int(50)	Not Null	New arrival

Table: Table of Product

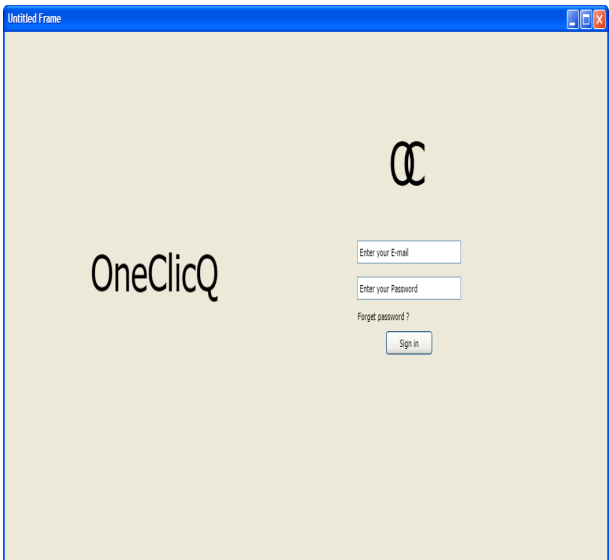
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No.	Name	Type	Constraints	Description
1	id	int(11)	Primary key	Feedback's id
2	orderid	bigint(20)	Not Null	Order's id
3	vendorid	bigint(20)	Not Null	Vendor's id
4	rating	decimal(12,6)	Not Null	Rating
5	comment	text	Not Null	Comments

Table: Table of Feedback

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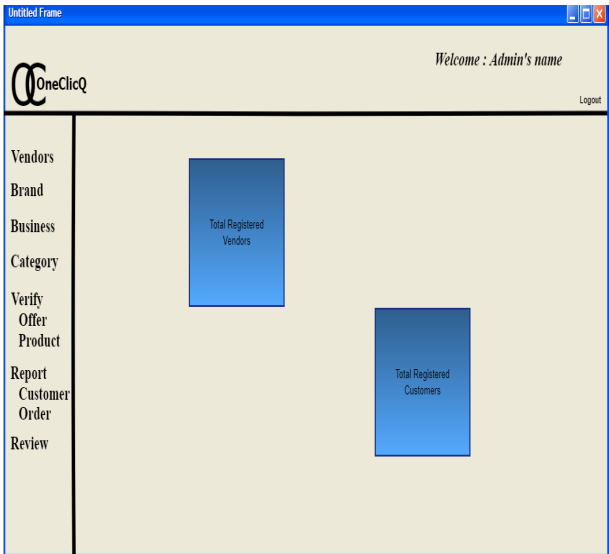
The admin sign in to the system with the E-mail and password.



The screenshot shows a web browser window titled "Untitled Frame" with a light beige background. On the left side, the text "OneClicQ" is displayed in a large, black, sans-serif font. In the center-right area, there is a logo consisting of two interlocking circles. Below the logo, there are two input fields: the first is labeled "Enter your E-mail" and the second is labeled "Enter your Password". Below these fields, there is a link that says "Forget password ?". At the bottom of the form, there is a "Sign in" button. The browser window has a blue title bar and standard window controls (minimize, maximize, close) in the top right corner. At the very bottom of the image, there is a navigation bar with various icons for navigating through the document.

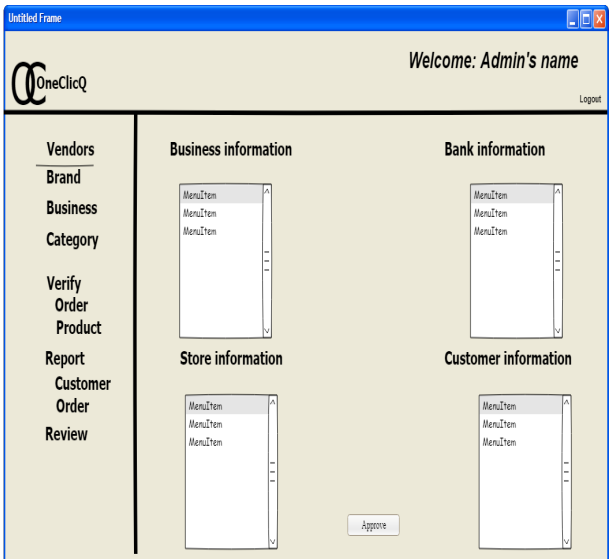
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After the sign in process the admin will redirect to the dashboard page.



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In this page the admin will either reject or approve the vendors registration.



The screenshot shows a web application interface for an admin user. The title bar of the browser window is "Untitled Frame". The page has a light beige background. At the top left is the "OneClicQ" logo. At the top right, it says "Welcome: Admin's name" and "Logout". A vertical sidebar on the left contains a list of menu items: "Vendors", "Brand", "Business", "Category", "Verify", "Order", "Product", "Report", "Customer", "Order", and "Review". The main content area is divided into four sections: "Business information", "Bank information", "Store information", and "Customer information". Each section contains a scrollable list of "MenuItem" entries. At the bottom center of the main content area is an "Approve" button.

Untitled Frame

OneClicQ

Welcome: Admin's name

Logout

Vendors

Brand

Business

Category

Verify

Order

Product

Report

Customer

Order

Review

Business information

MenuItem

MenuItem

MenuItem

Bank information

MenuItem

MenuItem

MenuItem

Store information

MenuItem

MenuItem

MenuItem

Customer information

MenuItem

MenuItem


MenuItem

Approve

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In this page the admin will add the category which will be later show in the vendor's side.

Untitled Frame



Welcome: Admin's name

Logout

Vendors

Brand

Business

Category

Sub category

Verify

order

product

Report

Customer

Order

Category

Denim

Raymond

Add Category

name

description

commission

image


Submit

Navigation icons: back, forward, search, etc.

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In this page the admin will add the sub category based on certain category which will be later show in the vendor's side.

Untitled Frame

OneClicQ

Welcome: Admin's name

Logout

Vendors

Brand

Business

Category

Sub category

Verify

order

product

Report

Customer

Order

Category

Men's Wardrobe

· Denim

Add sub category


Submit



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In this page the admin will add the brand which will be later show in the vendor's side.

Untitled Frame

OneClicQ

Welcome: Admin's name

Logout

Vendors

Brand

Business

Category

Sub category

Verify

order

product

Report

Customer

Order

Brand

Samsung

Add brand


Samsung

Submit

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In this page the admin will add the type of business which will be later show in the vendor's side.

Untitled Frame

OneClicQ

Welcome: Admin's name

Logout

Vendors

Brand

Business

Category

Sub category

Verify

order

product

Report

Customer

Order

Business types

Solo/ Individuals

Add business type

Submit

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In this page the admin will view the review and ratings given by the customers based on product.

Untitled Frame

OneClicQ

Welcome : Admin's name

Logout

Verify

- Offer
- Product

Report

- Users
- Order

Review

Feedback

I would love to see you do more of X as it relates to Y

Ratings

☐ ☐ ☐ ☐ ☐

NEXT

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Form (Vendor)

In this page the admin will either reject or approve the vendors added product.

Untitled Frame

OneClicQ

Welcome : Admin's name

Logout

Verify

- Offer
- **Product**

Report

- Users
- Order

Review

Product

Product name

category

weight

height

return policy

gut

width

length

free delivery

brand

description

discount

warranty details

price

Approve

Reject

NEXT

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Form (Vendor)

This form will be used by the admin for seeing how much sale done by certain vendors.

The screenshot shows a web application window titled "Untitled Frame". The header bar is light beige and contains the "OneClicQ" logo on the left, the text "Welcome : Admin's name" in the center, and a "Logout" link on the right. A vertical sidebar on the left contains a menu with the following items: "Verify" (with sub-items "Offer" and "Product"), "Report" (with sub-items "Users" and "Order", where "Order" is underlined), and "Review". The main content area is also light beige and displays the "Sales Report" title. Below the title, it shows the date range "From 01-02-2021" and "To 05-05-2021". At the bottom of this section is a button labeled "Generate report".

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In this page the admin will either reject or approve the vendors added offers to the product.

The screenshot displays a web application window titled "Untitled Frame". The interface has a light beige background. In the top left corner is the "OneClicQ" logo. In the top right corner, it says "Welcome : Admin's name" and "Logout". On the left side, there is a vertical navigation menu with the following items: "Verify" (with sub-items "• Offer" and "• Product"), "Report" (with sub-items "• Users" and "• Order"), and "Review". The main content area is titled "Offers" and contains a form with the following fields: "Product name", "Offer details", "Offer from", and "Offer to". Below these fields are two buttons: "Approve" and "Reject". At the bottom of the form is a "NEXT" button.

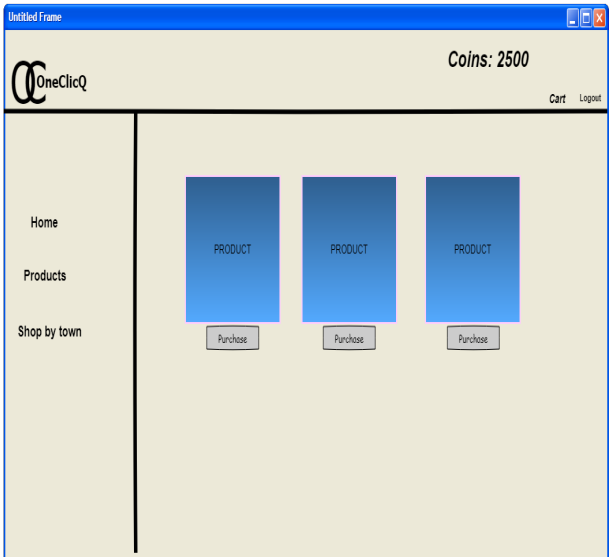
Uml Diagrams  
User Story  
Product Backlog  
Sprint Backlog  
Database Design  
**Forms (Admin)**  
Form (Customer)  
Form (Vendor)

This form will be used by the admin for seeing how customers are there in the system.

The screenshot shows a web application window titled "Untitled Frame". The header bar is light beige and contains the "OneClicQ" logo on the left, a welcome message "Welcome : Admin's name" in the center, and a "Logout" link on the right. A vertical sidebar on the left contains a menu with the following items: "Verify" (with sub-items "Offer" and "Product"), "Report" (with sub-items "Users" and "Order"), and "Review". The main content area is also light beige and displays the "Customer Report" form. The form includes two date input fields: "From 01-02-2021" and "To 05-05-2021", followed by a "Generate report" button.

Uml Diagrams  
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Forms (Admin)  
**Form (Customer)**  
Form (Vendor)

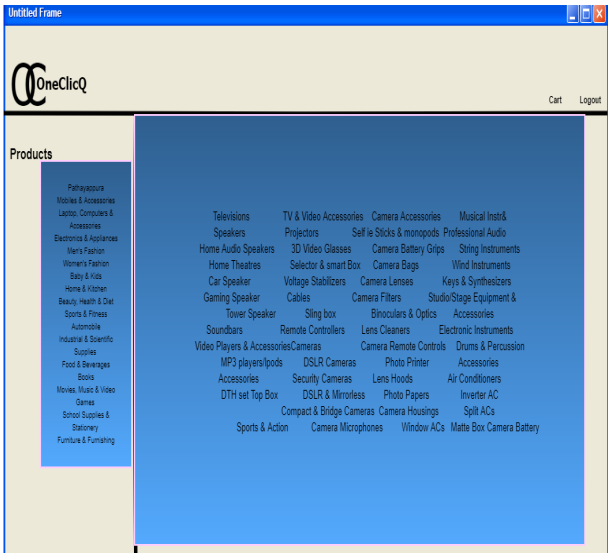
The Customer's homepage where the customer can view the product.





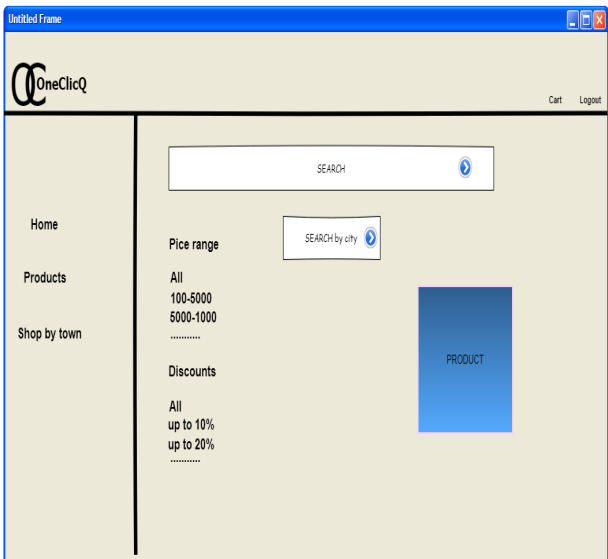
Uml Diagrams  
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 Forms (Admin)  
**Form (Customer)**  
 Form (Vendor)

In this the customer can view the product by certain product with sub category.



Uml Diagrams  
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Database Design  
Forms (Admin)  
**Form (Customer)**  
Form (Vendor)

In this the customer can view the product by shop.



Uml Diagrams  
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Sprint Backlog  
Database Design  
Forms (Admin)  
**Form (Customer)**  
Form (Vendor)

This form contain all the product purchased by the customers.



Uml Diagrams  
User Story  
Product Backlog  
Sprint Backlog  
Database Design  
Forms (Admin)  
**Form (Customer)**  
Form (Vendor)

While purchasing the system will request for getting sign in with email and password.

Untitled Frame

OneClicQ

cc

Enter your E-mail

Enter your Password

[Forgot password ?](#)

[Register](#)

Uml Diagrams  
User Story  
Product Backlog  
Sprint Backlog  
Database Design  
Forms (Admin)  
**Form (Customer)**  
Form (Vendor)

If the customer is new then the customer will be needed to input all the basic details.

Untitled Frame

OneClicQ

cc

Customer Information

First name

Last name

E-mail

Mobile no.

Gender

DOB

Password

Submit

Uml Diagrams  
User Story  
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Sprint Backlog  
Database Design  
Forms (Admin)  
**Form (Customer)**  
Form (Vendor)

After the successfully sign in the customer can view their current available DQ coins.



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Form (Customer)  
Form (Vendor)

In this page the vendor is requested to sign in for redirecting to dashboard.

Untitled Frame

OneClicQ

Enter your E-mail

Enter your Password

Forgot password ?

Sign in

Register

- Uml Diagrams
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- Forms (Admin)
- Form (Customer)
- Form (Vendor)

In this page the otp is achieved based on vendor's contact no.

The screenshot shows a web application window titled "Untitled Frame". The background is a light beige color. On the left side, the text "OneClicQ" is displayed in a large, black, sans-serif font. In the center-right area, there is a logo consisting of two interlocking circles. Below the logo, there are two input fields: the first is labeled "Enter your Mobile no" and the second is labeled "Enter OTP". Below these fields is a button labeled "Log in".

Figure: OTP



Uml Diagrams  
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Forms (Admin)  
Form (Customer)  
Form (Vendor)

In this page the vendor is requested to add the personal details to the system.

Untitled Frame

OneClicQ

œ

Enter your Name

Mobile number

Email


Password

Submit

Uml Diagrams  
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Database Design  
Forms (Admin)  
Form (Customer)  
Form (Vendor)

In this page the vendor is requested to add the bank details to the system.

Untitled Frame



Bank information

Name in bank document

Account type

Bank account number

Your bank IFSC code

Cancelled cheque

Signature

Submit

Uml Diagrams  
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Forms (Admin)  
Form (Customer)  
Form (Vendor)

In this page the vendor is requested to add the business details to the system.

Untitled Frame



Business information

Trade License Number

Trade License Document

Gst Number

Gst document

Pan number

Pan document

ID proof

FSSAI no


Shipping mode

Submit

Uml Diagrams  
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Database Design  
Forms (Admin)  
Form (Customer)  
Form (Vendor)

In this page the vendor is requested to add the company details to the system.

Untitled Frame



Company Details

Company name

Office number

KERALA

District

Location

Business Type

Uml Diagrams  
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Database Design  
Forms (Admin)  
Form (Customer)  
Form (Vendor)

In this page the vendor is requested to add the store details to the system.

Untitled Frame

OneClicQ

cc

Store information

Store name

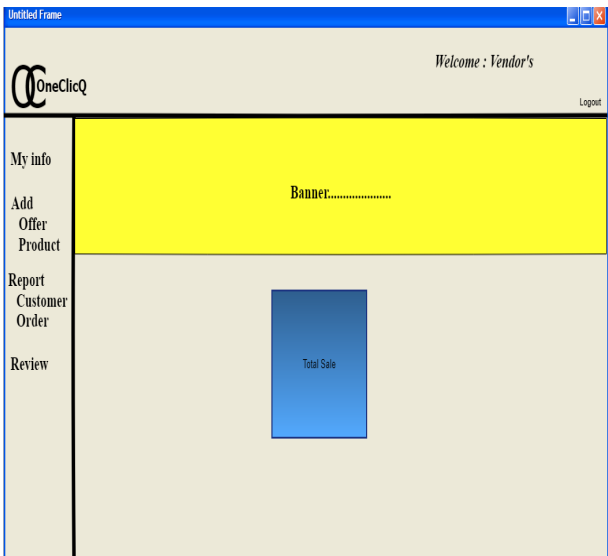
Selling categories

Store Logo

Submit

Uml Diagrams  
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Form (Customer)  
Form (Vendor)

This is the homepage of the vendor which will be available only after inserting all details regarding vendor and business.



Uml Diagrams  
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Forms (Admin)  
Form (Customer)  
Form (Vendor)

From this page the vendor will add the product to the system.

The screenshot shows a web application window titled "Untitled Frame". The interface has a light beige background. At the top left is the "OneClicQ" logo. At the top right, it says "Welcome: Admin's name" and "Logout". A vertical sidebar on the left contains the following menu items: "My info", "Add", "Offer", "Product", "Report", "Customer", "Order", and "Review". The main content area is titled "Add product" and contains a large white rectangular form with a vertical scrollbar on the right. At the bottom of this form is a "Submit" button.

Uml Diagrams  
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Form (Customer)  
Form (Vendor)

From this page the vendor will add the offer to the certain product.

Untitled Frame

OneClicQ

Welcome: Admin's name

Logout

My info

Add

Offer

Product

Report

Customer

Order

Review

Add Offer

Product

Type offer

Submit



Uml Diagrams  
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Forms (Admin)  
Form (Customer)  
Form (Vendor)

From this page the vendor will generate the report based on order.

Untitled Frame

OneClicQ

Welcome: Vendor's name

Logout

My info

Add Product Offer

Report Customers Order

Order report


From To

Generate

Uml Diagrams  
User Story  
Product Backlog  
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Database Design  
Forms (Admin)  
Form (Customer)  
Form (Vendor)

From this page the vendor will generate the report based on customer.

Untitled Frame



Welcome: Vendor's name

Logout

My info

Add

Product

Offer

Report

Customers

Order

Add business type

Customers report

SEARCH

Generate