

WEEKLY REPORT

THE REPORT GENERATION FOR THE DAILY TASKS.

TASK	NOTES
Purchase Management System (1)	<p>This system is free with source code developed by php and mysql language and its contains :</p> <ul style="list-style-type: none"> Secure Login/Logout Manage Supplier List Manage Item List Create New Purchase Order View/Print Purchase Order Edit Purchase Order Details/Items Delete Purchase Order Details/Items Manage User List Manage System/Company Information Manage Account Details <p>Staff-Side</p> <ul style="list-style-type: none"> Secure Login/Logout Manage Supplier List Manage Item List Create New Purchase Order View/Print Purchase Order Edit Purchase Order Details/Items Delete Purchase Order Details/Items
Procurement Management System (2)	<p>The Second system is free with source code developed by php and mysql language But the Problem in this System Has no Database with his source code its contains :</p> <p>Login Form – the system can be accessed by multiple users at the same time. It has 3 types of user categories; administrator, staff and department head.</p> <p>Dashboard – this page shows the statistics of the system such as the number of user, number of po, number of pr, number of items. The image below shows the dashboard of the system.</p> <p>Department – list of departments will be encoded by the administrator. Every department can prepare their own procurement plan later on.</p>

Item Management – the list of items will be prepared by the Bids and Awards office, they are the department in charge for preparing and processing the list of items that will be procured by every department.

Item Category – this is the module that allows the administrator and staff of BAC to encode and manage the group of items.

Procurement Plan – this is the module of the system that allows the department to prepare and list down their annual procurement plan based on their approved budget. This module can be accessed by the department head and staff of the department but usually it is the task of the department head to prepare this plan. In some cases, the administrator can also encode the list of items in behalf of the department head.

Purchase Order – this module is the part of the system where the list of items based on the approved app will be processed for purchasing.

Purchase Order Detail – this is the module of the system that list down the items for purchasing. This is connected to the purchase order form.

Purchase Request – the department must first process the request form in order for the BAC office to look for the lowest possible bidder of the items.

Conclusion

Purchase Management System (1)

this system is simple and does not match with our requirements to develop a procurement system if we chose it we will take a lot of time to make it compatible with our needs.

Procurement Management System (2)

This system is good and he cover about 70% from our need But the Problem of this System Have no Database with his source code and that make it difficult to develop him without a original database.

Purchase Management System Template	this Template is good to develop our procurement system because it contains a ready bill and invoices pages and that will help us to build our code in specific time
Added New Courses in SIS System	<p>I added new courses for batch 2021 faculty of diploma and web design in semester 2 with his codes and its about 7 courses :</p> <ol style="list-style-type: none"> 1- Principles of Marketing (Marketing) 2-Human Organization 3-English Lanaguage 4-Religious Studies 5- Business Mathematics 6-Introduction to Statistics 7-Programming Language