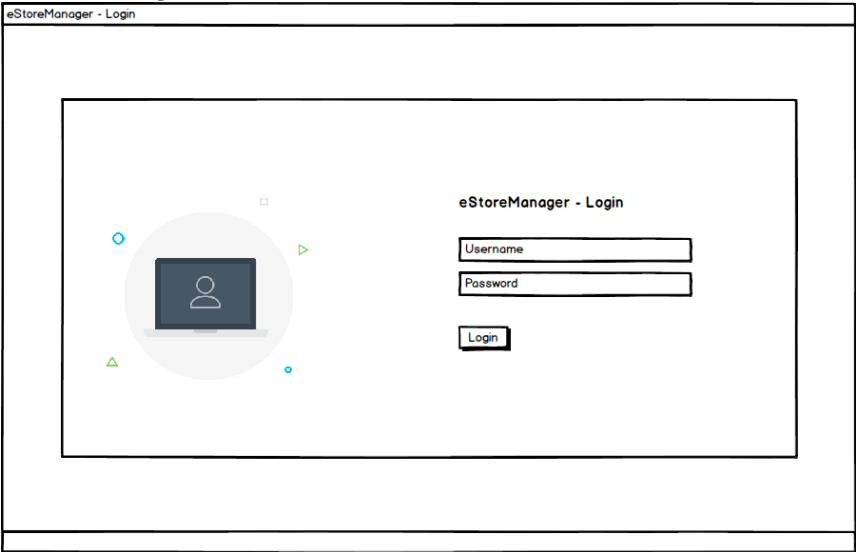


SCREEN SPECIFICATION

Login Screen

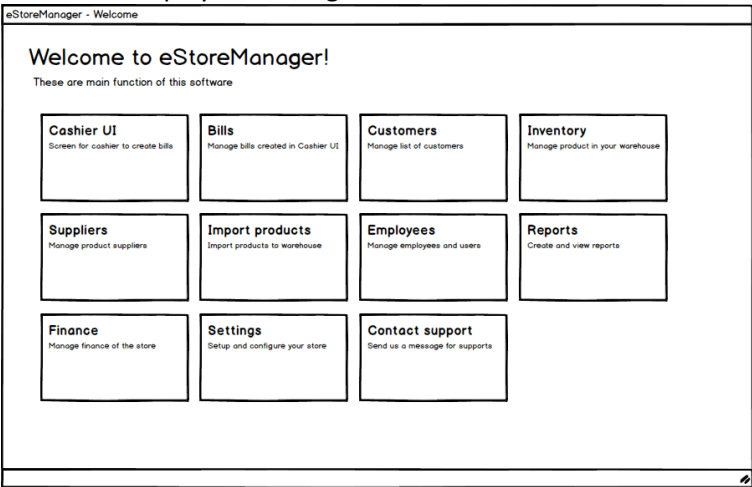
Function: Login



Control	Operation	Function
Username and password Input	Input	Input username and password to login
Login	Click	Send login request to server

Welcome Screen

Function: Display the links goto main screens



Control	Operation	Function
Cashier UI, Bills, Customers, Inventory, Suppliers, Import Products, Employees, Reports, Finance, Settings, Contact Support	Click	Redirect to corresponding view
Contact support	Click	Open support form

SCREEN SPECIFICATION

Cashier UI Screen

Function: Help cashier to create bills

eStoreManager - Cashier UI

SettingViewHelp

◀WelcomeScreenCashierUIBillsCustomersLogout

Invoice1+NewInvoice

ScannerSetup

ProductId

Quantity

SearchAdd (Enter)

ID	ProductID	Product Name	Quantity	Price	Total	Delete?
1	Sk123	Milk	1	39000	39000	x

Subtotal

000000000 VND

Discount VND000000000

After discount000000000 VND

Tax000000000 VND

Grand Total000000000 VND

CustomerPay000000000 VND

Give back to customer000000000 VND

Employee: VietAnh

CustomerID

MatchNewCustomer

Print Receipt

Complete (F9)

Discard

Time: 10/22/2018 15:34

Customer: An

Control	Operation	Function
Menu	Click	Open menu items
Welcome Screen	Click	Go back to Welcome Screen
Bills	Click	Go to Bills Screen
Customers	Click	Go to Customers Screen
Logout	Click	Logout and go to login screen
New Invoice	Click	Create new invoice (bill) in a new tab
Setup	Click	Open camera (barcode scanner) setup dialog
Search	Click	Open product search form
Add	Click	Add product to the table
Customer Pay	Change	Calculate and update the “Give back to customer” amount.
CustomerID	Input	Search customer and display their name
New customer	Click	Create new customer in Customers Screen
Print Receipt	Click	Open Printing Form
Complete	Click	Complete and close current bill
Discard	Click	Discard current bill

Function: Manage bills created in cashier screen

Control	Operation	Function
Menu	Click	Open menu items
Welcome Screen	Click	Go back to Welcome Screen
Cashier UI	Click	Go to Cashier Screen
Bills	Click	Go to Bills Screen
Bill Filter Group Controls	Input	Enter the value to filter the bills and Use “Filter” button to get the list of bills.
Discard bill	Click	Discard the selected bill
Modify	Click	Open bill in Cashier Screen to modify

Control	Operation	Function
Bills ID, Customer, Total, Discount, Tax, Grand Total	Initialize	Display the bill information. (Read only)
Product list table	Initialize	Display the products in bill.
Discard bill	Click	Discard the selected bill
Modify	Click	Open bill in Cashier Screen to modify
Close	Click	Close this window

SCREEN SPECIFICATION

Customers Screen

Function: - Edit customers' information

eStoreManager - Customers

SettingViewHelp

WelcomeScreenCashierUIBillsCustomersLogout

Customer Filter

Customer IDNameAddressPhoneEmailCompany

Filter

Customer ID	Name	Address	Company	Phone	Email	Orders	Edit	Delete
1	SyAn	Hanoi	Microsoft	023324334234	an@hehe.com	orders	Edit	x

Export

Import

Add customer

1

of 10

Control	Operation	Function
Menu	Click	Open menu items
Welcome Screen	Click	Go back to Welcome Screen
Bills	Click	Go to Bills Screen
Customers	Click	Go to Customers Screen
Logout	Click	Logout and go to login screen
Customer filter control group	Input	Filter the customer and display in customer table
Export	Click	Export the filtered customer list to file
Import	Click	Import customer list from file
Add customer	Click	Open Add customer as popup

Add Customer screen

eStoreManager - Add customer

New Customer

NameAddress

EmailPhone

Company

Note

Create

Cancel

Control	Operation	Function
New customer control group	Input	Input new customer info
Create	Click	Create new customer
Cancel	Click	Close the window

SCREEN SPECIFICATION

Finance Screen

Function: - Manage finance of the store

eStoreManager - Finance

SettingViewHelp

◀WelcomeScreen

Finance

Logout

Store Account: 1,000,300,000 VND

This month: Money In: 97,000,000 VND Money Out: 15,000,000

Filter

☐ show money in from selling products

Time: FromTo

This month

☐ Money In☐ Money out Purpose

Filter

MoneyIn/Out	Purpose	Note
+500,000	Sell Old things	
-199,000	Electricity	
-200,000	Space cost	

Export

Add receipt

◀

1

of 10

▶

Control	Operation	Function
Menu	Click	Open menu items
Welcome Screen	Click	Go back to Welcome Screen
Finance filter control group	Input	Filter the receipts and display in customer table
Export	Click	Export the filtered receipt list to file
Add receipt	Click	Open Add receipt as popup

Add Receipt screen

eStoreManager - Add receipt

New Receipt

Time

//

Value

MoneyIn

Purpose

Note

Save

Cancel

Control	Operation	Function
New receipt control group	Input	Input new receipt info
Save	Click	Create new receipt
Cancel	Click	Close the window

SCREEN SPECIFICATION

Settings Screen

Function: - Manage configurations

eStoreManager - Settings

SettingViewHelp

WelcomeScreen

Settings

Logout

Save

System configuration

☐ Open eStoreManager on boot

Store API base

Create desktop shortcut

Contact us for setup guide.

Store Information

Store Name

Store Address

Save

Control	Operation	Function
Menu	Click	Open menu items
Welcome Screen	Click	Go back to Welcome Screen
Open eStoreManaget on boot	Select	Create boot entry for this program
Open eStoreManaget on boot	UnSelect	Delete boot entry of this program
Create desktop shortcut	Click	Create desktop shortcut
Save	Click	Save all settings

SCREEN SPECIFICATION

Contact support Screen

Function: - Contact support

eStoreManager - Contact

Contact From

Fill in this form to conact us for support.

Your name

Email

Phone number

Title

Content

Send

Close

Control	Operation	Function
Send	Click	Send the support form
Close	Click	Close this window