

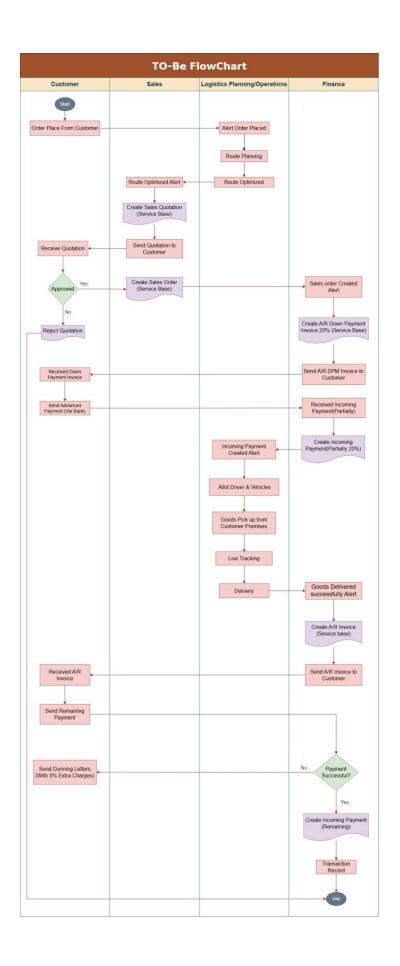
AB Logistics

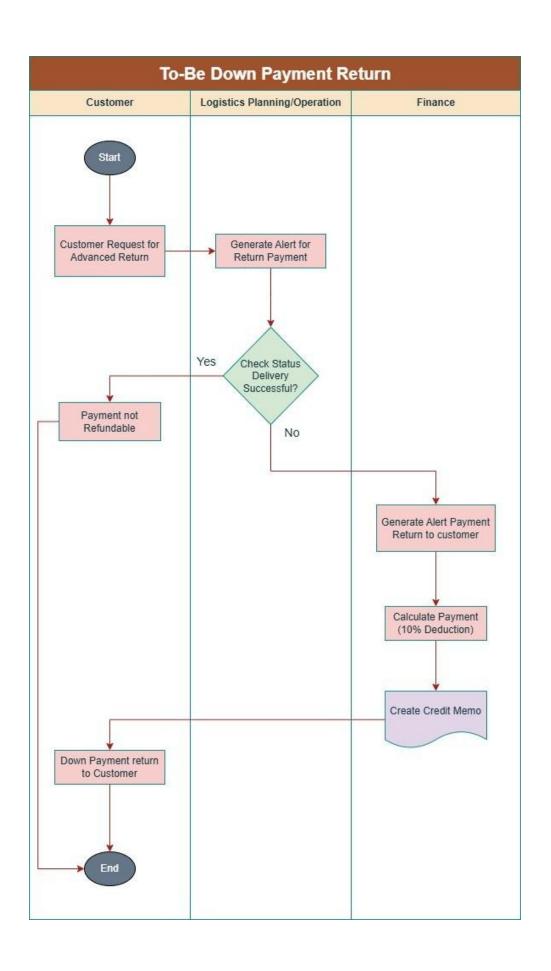
Project Purpose:

To streamline the sales, logistics, and finance processes by automating order handling, payment tracking, delivery, and down payment returns.

Project Description:

This project defines an automated workflow for managing customer orders, generating sales quotations, tracking payments, planning delivery routes, and handling down payment refunds. It ensures smooth coordination between Sales, Logistics, and Finance departments with alert-based tracking and proper documentation. The return process allows customers to request a refund with a 10% deduction if delivery fails, ensuring transparency and customer satisfaction.



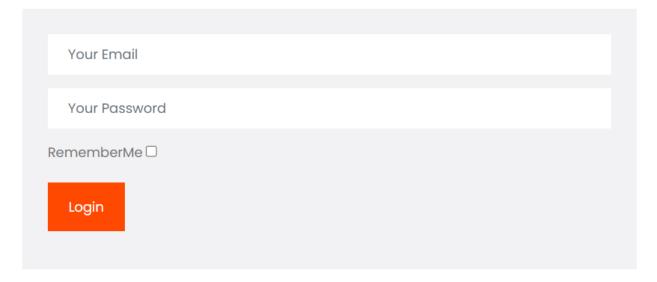


User Manual

Customer Login Page

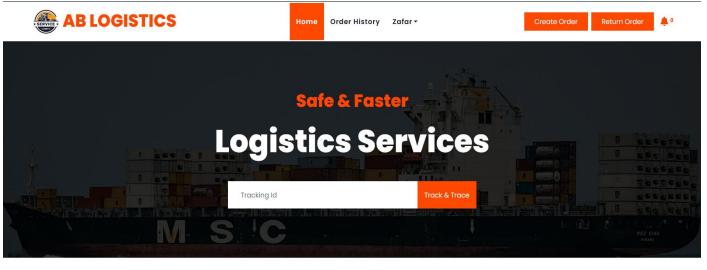
Description: Customers can Login their Respective IDs

LOGIN



Customer Dashboard

Description: Customers Can Create Order Request, Return order Request, Show Alerts, Watch Order History and Track Orders



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Create Order

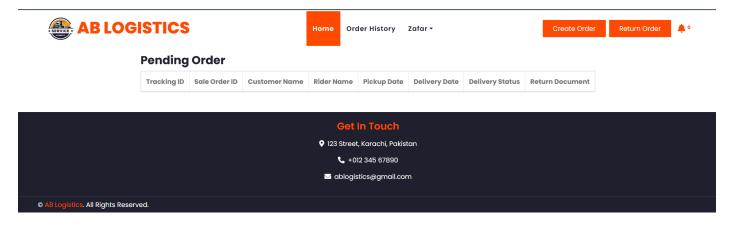
Description: Customer can Place Order Request

| Create Order | | | |
|------------------|----------|-------------|----|
| Customer | | | |
| Zafar Iqbal | | | ~ |
| Pickup Address | | | |
| | | | |
| PickupDateTime | | | |
| dd/mm/yyyy: | | | |
| Delivery Address | | | |
| | | | |
| DeliveryDateTime | | | |
| dd/mm/yyyy: | | | |
| GoogleMapsLink | | | |
| | | | |
| Item Detail | | | |
| Category | | | |
| Electronics | | | ~ |
| WeightKg | Quantity | Unit | |
| | | Select Unit | ~ |
| ItemDescription | | | |
| | | | |
| | | | 1. |
| Submit Order | | | |
| | | | |

← Back

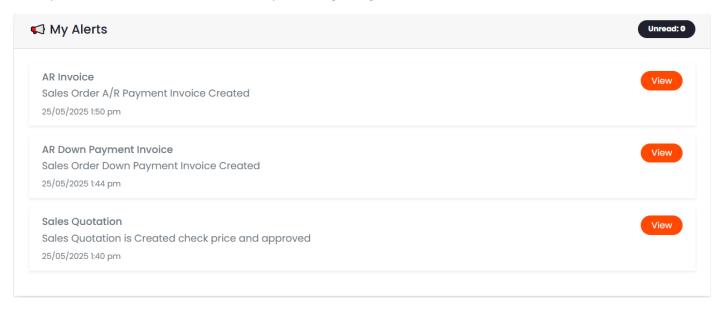
Return order

Description: Customer can Request for Return order if the order still in pending



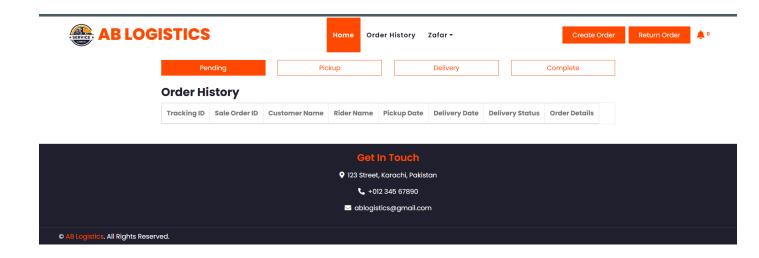
Alerts

Description: Customers receive all necessary alerts regarding their orders



Order History

Description: Customer can Track Order Status like (Pending, Pickup, Delivery and Completed)



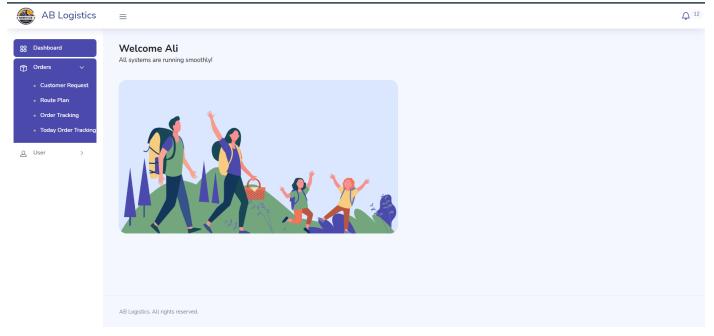
Logistic User

Description: Logistic User can Login their Respective ID

LOGIN

| Log@gmail.com | | | |
|---------------|--|--|--|
| ••••• | | | |
| RememberMe 🗆 | | | |
| Login | | | |
| | | | |

Logistic Dashboard



User Alerts

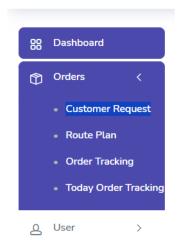
Description: Log User receive timely and relevant alerts concerning their domain activities

User Alerts

| Title | Message | DateTime | Action |
|------------------|---|------------------|--------|
| incoming Payment | Down incoming payment received. Its time to pickup order on time Tracking Id is: 8004 | 2025-05-26 13:29 | Open |
| Order Request | Order request created by customer | 2025-05-26 12:28 | Open |
| Order Request | Order request created by customer | 2025-05-25 21:52 | Open |
| incoming Payment | Down incoming payment received. Its time to pickup order on time Tracking Id is: 8003 | 2025-05-25 13:59 | Open |
| incoming Payment | Down incoming payment received. Its time to pickup order on time Tracking Id is: 8002 | 2025-05-25 13:45 | Open |
| Order Request | Order request created by customer | 2025-05-25 13:33 | Open |
| incoming Payment | Down incoming payment received. Its time to pickup order on time Tracking Id is: 8001 | 2025-05-25 13:27 | Open |
| Order Request | Order request created by customer | 2025-05-25 13:05 | Open |

Main Menu

Description: Log User can accept Customers Request and create Route Plan Doc, Order Tracking and Today Order Tracking



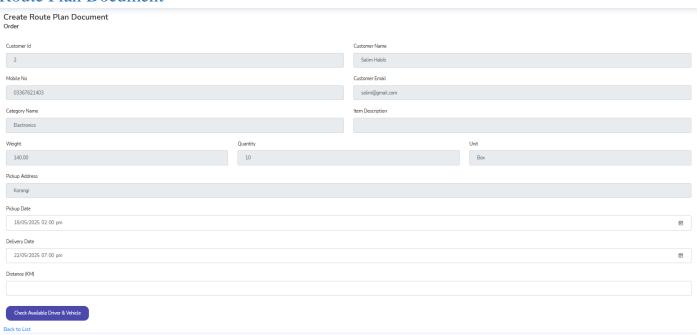
Customer Request

Create Route Plan

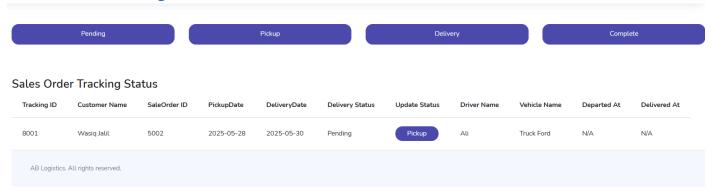
Customer Request

| 2005 2 Salim Habib Surjain | Town Block 10C 31/05/2025 | 11:00:00 am Bahadurabad | 31/05/2025 3:00:00 pm | 26/05/2025 12:28:27 pm |
|----------------------------|---------------------------|------------------------------|------------------------|------------------------|
| 2004 1 Wasiq Jalil Univers | sity Road 25/05/2025 | 11:52:00 pm Gulistan e Johar | 30/05/2025 12:52:00 pm | 25/05/2025 9:52:42 pm |
| 2003 3 Zafar Iqbal Univers | sity Road 25/05/2025 | 1:32:00 pm Gulistan e Johar | 25/05/2025 6:00:00 pm | 25/05/2025 1:33:11 pm |
| 2002 1 Wasiq Jalil Korang | gi 28/05/2025 | 2:00:00 pm Surjani Town | 30/05/2025 3:00:00 pm | 25/05/2025 1:05:48 pm |
| 1007 2 Salim Habib Korang | gi 23/05/2025 | 2:00:00 pm Surjani Town | 23/05/2025 4:00:00 pm | 18/05/2025 1:54:53 pm |
| 1006 2 Salim Habib Korang | gi 18/05/2025 | 2:00:00 pm Surjani Town | 22/05/2025 7:00:00 pm | 18/05/2025 1:52:42 pm |
| 1005 2 Salim Habib Korang | gi 18/05/2025 | 2:00:00 pm North Nazam e Bad | 29/05/2025 4:00:00 pm | 18/05/2025 1:48:26 pm |
| 1004 2 Salim Habib Korang | gi 18/05/2025 | 2:00:00 pm North Nazam e Bad | 28/05/2025 1:00:00 pm | 18/05/2025 1:46:51 pm |
| 1003 2 Salim Habib Korang | gi 18/05/2025 | 1:30:00 pm Surjani Town | 30/05/2025 7:30:00 pm | 18/05/2025 1:25:30 pm |
| 1002 2 Salim Habib Korang | gi 18/05/2025 | 1:30:00 pm North Nazam e Bad | 28/05/2025 12:30:00 pm | 18/05/2025 12:32:47 pm |

Route Plan Document



Sales Order Tracking



Today Delivery Status

| Tod | lay | Del | .ivery | Status |
|-----|-----|-----|--------|--------|
| | | | | |

| Tracking ID | Customer Name | SaleOrder ID | PickupDate | DeliveryDate | Delivery Status | Update Status | Driver Name | Vehicle Name | Departed At | Delivered At |
|-------------|---------------|--------------|------------|--------------|-----------------|---------------|-------------|--------------|-------------|--------------|
| 8003 | Salim Habib | 5004 | 2025-05-27 | 2025-05-27 | orderReturn | Completed | Ali | Truck Ford | N/A | N/A |
| | | | | | | | | | | |

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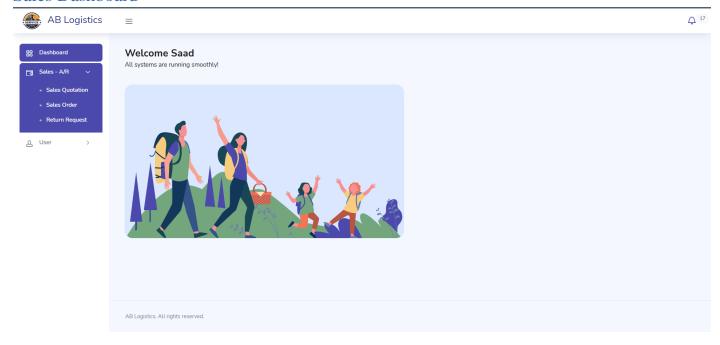
Sales User

Description: Sales User can Login their Respective ID

LOGIN

| Sales@gmail.com | | |
|-----------------|--|--|
| ***** | | |
| RememberMe □ | | |
| Login | | |
| | | |

Sales Dashboard



User Alerts

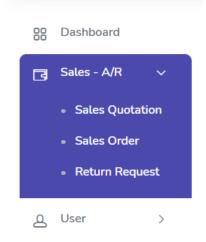
Description: Sales User receive timely and relevant alerts concerning their domain activities

User Alerts

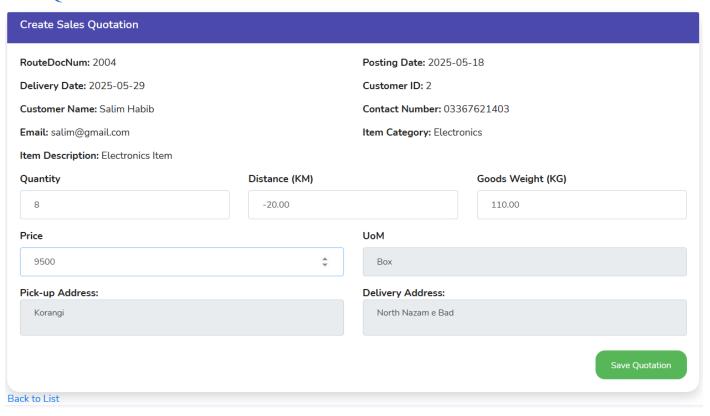
| Title | Message | DateTime | Action |
|--------------------|---|------------------|--------|
| Return Request | Customer create request for return | 2025-05-26 14:05 | Open |
| Return Request | Customer create request for return | 2025-05-26 13:31 | Open |
| Quotation Approved | Sales quotation approved by customer now its time to create sales order | 2025-05-26 13:27 | Open |
| Route Map Created | Route map created by logistics team.Create sales quotation | 2025-05-26 12:31 | Open |
| Quotation Approved | Sales quotation approved by customer now its time to create sales order | 2025-05-25 21:55 | Open |
| Route Map Created | Route map created by logistics team.Create sales quotation | 2025-05-25 21:54 | Open |
| Quotation Approved | Sales quotation approved by customer now its time to create sales order | 2025-05-25 13:58 | Open |
| Quotation Approved | Sales quotation approved by customer now its time to create sales order | 2025-05-25 13:40 | Open |

Main Menu

Description: Sales User can create Sales Quotation Doc. and Sales Order Doc. and accept Customers Return Request



Sales Quotation Document



Sales Order Document

Sales Order

SalesQuoDocNum: 4006 Posting Date: 2025-05-25

Delivery Date: 2025-05-30 Customer ID: 1

Customer Name: Wasiq Jalil Contact Number: 03351234532

Item Description: ABC Item Quantity: 20

UoM: Piece Goods Weight (KG): 150.00

Distance (KM): 22.00 **Price:** 17000.00

Pick-up Address: University Road Delivery Address: Gulistan e Johan

Order Status: Approved by customer

Save Order

Back to List

Return Request

Return Request

| ReturnId SalesOrder | CustomerId | CustomerName | Reason | Document |
|---------------------|------------|--------------|--------|----------|
|---------------------|------------|--------------|--------|----------|

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Finance User

Description: Finance User can Login their Respective ID

LOGIN

| Fin@gmail.co | om | | | |
|--------------|----|--|--|--|
| ••••• | | | | |
| | | | | |
| RememberMe 🗆 | J | | | |
| RememberMe C | J | | | |

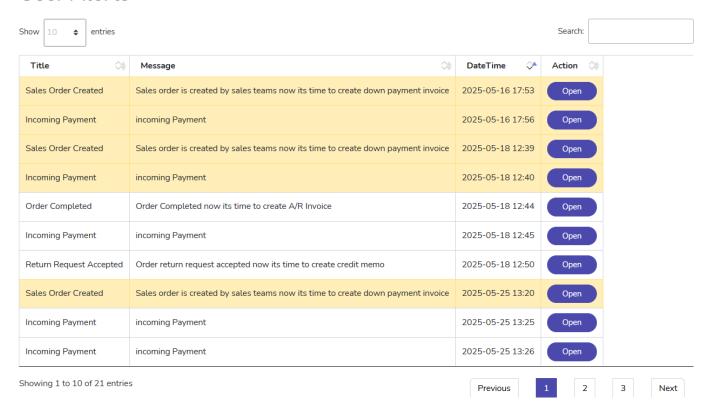
Finance Dashboard



User Alerts

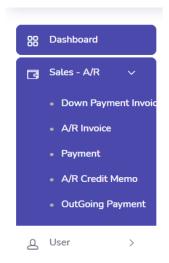
Description: Finance User receive timely and relevant alerts concerning their domain activities

User Alerts

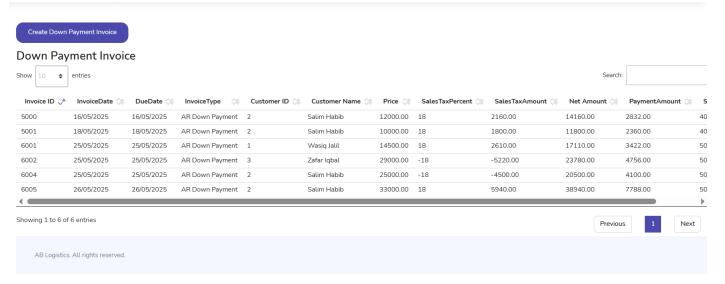


Main Menu

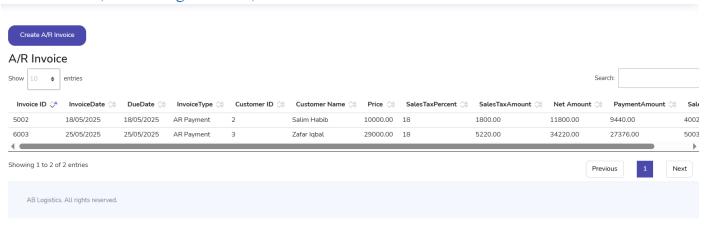
Description: Finance User can create A/R Down Payment Invoice Doc., A/R Invoice Doc., Incoming Payment Doc., A/R Credit Memo Doc. and Outgoing Payment Doc.



A/R Down Payment Invoice



A/R Invoice (Remaining Amount)



Record Incoming Payment



A/R Credit Memo

| Credit Memo | | | | | | | |
|------------------------------------|----------------------|------------------|-------------|-------------------------------------|--------------------|--|--|
| DocNum: 5004 | | | | Pickup Date: 2025-05-27 | | | |
| Delivery Date: 2025-05-27 | | | Customer II |): 2 | | | |
| Customer Name: Salim Habib | | | | mber: 03367621403 | | | |
| mail: salim@gm | nail.com | | Item Catego | ory: Electronics | | | |
| Item Description: Electronics Item | | | | | | | |
| Quantity: 0 | | | UoM: Box | UoM: Box | | | |
| Goods Weight: 1 | 30.00 | | Distance (K | Distance (KM): 20.00 | | | |
| Delivery Status: | orderReturn | | Driver Name | Driver Name: Ali | | | |
| ickup Address: | Korangi | | Delivery Ad | Delivery Address: North Nazam e Bad | | | |
| Reason for Retur | rn: ABC Reason for (| Goods Return | | | | | |
| Price | Sales Tax | Sales Tax Amount | Net Amount | Received Amount | DocTotal (less 5%) | | |
| 25,000.00 | -18.00% | -4,500.00% | 20,500.00 | 4.100.00 | 3.075.00 | | |

Back to List

Outgoing Payment

OutGoing Payment

DocNum: 5004 Pickup Date: 2025-05-27

Delivery Date: 2025-05-27 Customer ID: 2

Customer Name: Salim Habib Contact Number: 03367621403

Email: salim@gmail.com Item Category: Electronics

Item Description: Electronics Item

Quantity: 0 UoM: Box

Goods Weight: 130.00 Distance (KM): 20.00

Delivery Status: orderReturn Driver Name: Ali

Pickup Address: Korangi Delivery Address: North Nazam e Bad

Reason for Return: ABC Reason for Goods Return

| Net Amount | Sales Tax | Sales Tax Amount | Gross Amount | Received Amount | Outgoing Payment |
|------------|-----------|------------------|--------------|-----------------|------------------|
| 25,000.00 | -18.00% | -4,500.00 | 20,500.00 | 4,100.00 | 3,075.00 |

Upload Payment Screenshot

Choose File No file chosen

Send Payment

Later

Back to List

Technical Manual

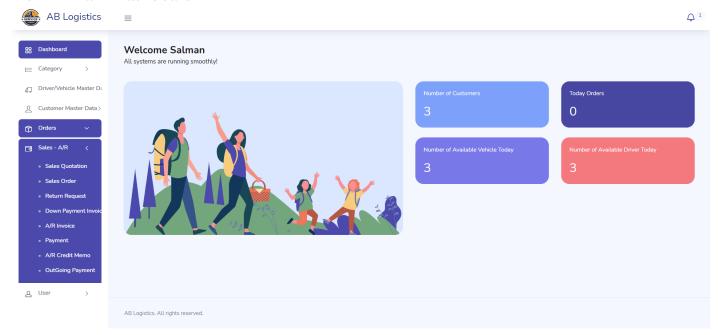
Admin (Managerial User)

Description: Admin can Login their Respective ID

LOGIN

| manage | r@gmail.com | | | |
|-----------|-------------|--|--|--|
| ••••• | | | | |
| RememberN | ме □ | | | |
| Login | | | | |
| Login | | | | |
| | | | | |

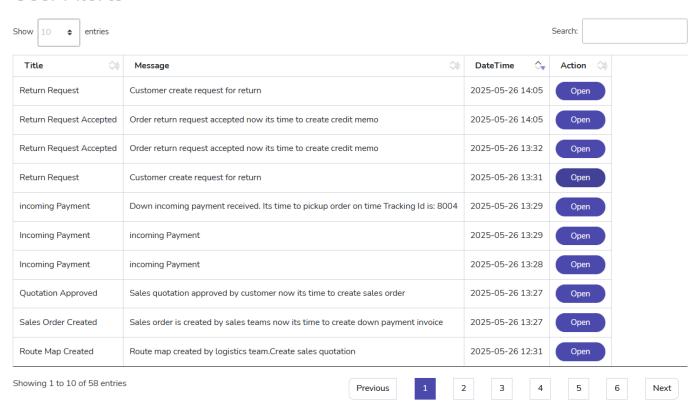
Admin Main Dashboard



User Alerts

Description: Admin are promptly notified of all alerts

User Alerts



Main Menu

Description: Admin can create all the Marketing, Internal and Master Data Document Like (BP Master data (Customer), Employee Master Data, Driver Master Data, Vehicle Master data, Category Master Data, Route Plan Doc., Sales Quotation Doc., Sales Order Doc., A/R Down Payment Invoice Doc., A/R Invoice Doc., Incoming Payment Doc., A/R Credit Memo Doc. and Outgoing Payment Doc. and also Track Order Status.

Dashboard Category > Driver/Vehicle Master Da Customer Master Data > Orders 0 Customer Request Route Plan Order Tracking Today Order Tracking Sales - A/R Sales Quotation Sales Order Return Request Down Payment Invoice A/R Invoice Payment A/R Credit Memo OutGoing Payment <u>Q</u> User

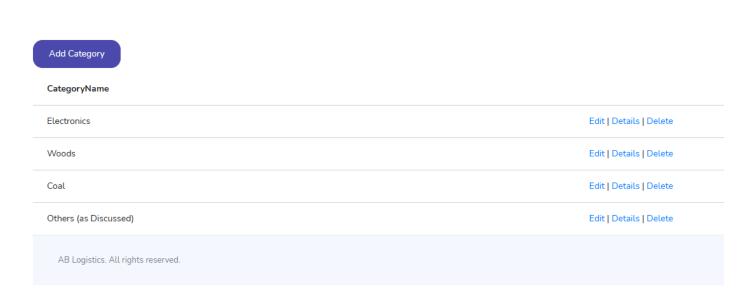
Customer Master data

| Create Customer Master Data | | | | | |
|-----------------------------------|-------|---------|--|--|--|
| Customer Information CustomerName | | | | | |
| | | | | | |
| AccountBalance | | | | | |
| 0 | | | | | |
| MobilePhone | | | | | |
| | | | | | |
| Tell | | | | | |
| | | | | | |
| Tel2 | | | | | |
| | | | | | |
| Fax | | | | | |
| | | | | | |
| Website | | | | | |
| | | | | | |
| Address | | | | | |
| | | | | | |
| Country | State | City | | | |
| Pakistan | Sindh | Karachi | | | |
| | | | | | |
| User Information UserName | | | | | |
| | | | | | |
| Email | | | | | |
| LITTORS | | | | | |
| Password | | | | | |
| | | | | | |
| Submit | | | | | |

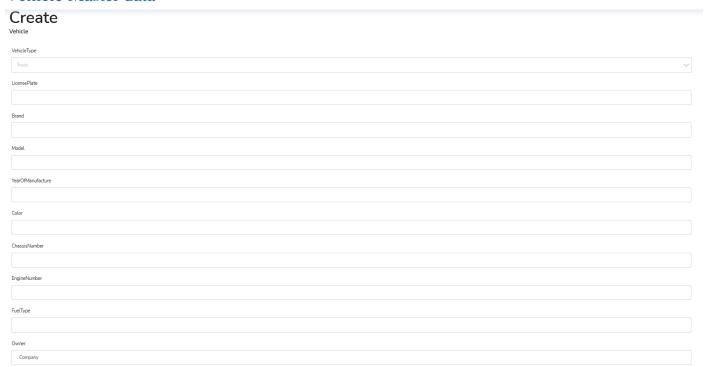
Employee/User Master Data

Create Employee Employee Information Employee Name Phone Cnic Address Dob dd/mm/yyyy Gender HireDate dd/mm/yyyy Designation Department Admin Salary User Information UserName Email Password Create Back to List AB Logistics. All rights reserved.

Category Master data



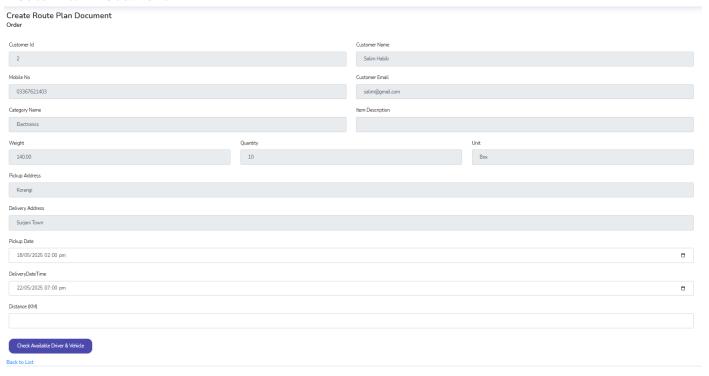
Vehicle Master data



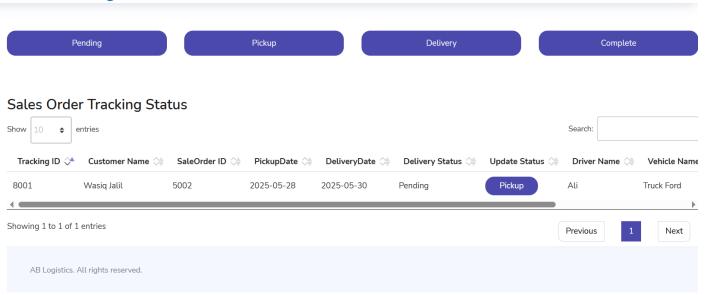
Driver Master data

| Create | |
|--|---|
| Driver Control | |
| DrivenName | |
| | |
| JoiningDate | |
| dd/mm/yyyy | 0 |
| Phone | |
| | |
| Address | |
| | |
| Email. | |
| | |
| Dob | |
| dd/mm/yyyy | 0 |
| LicenseNumber | |
| | |
| LicenseExpiryOate | |
| dd/mm/yyyy | Ö |
| No of Year Driving Experience | |
| | |
| Greate | |
| | |

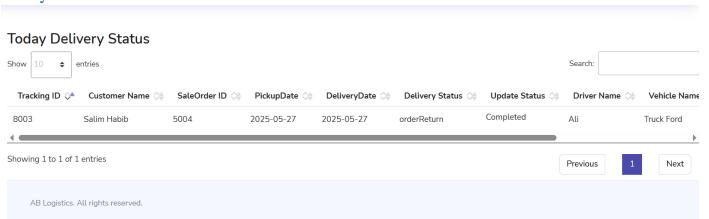
Route Plan Document



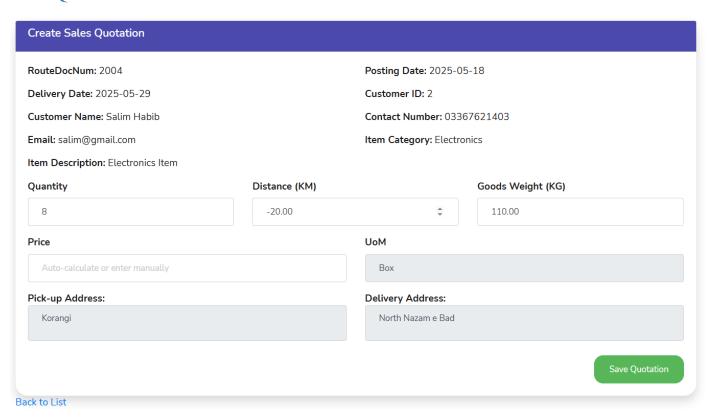
Order Tracking



Today Order Status



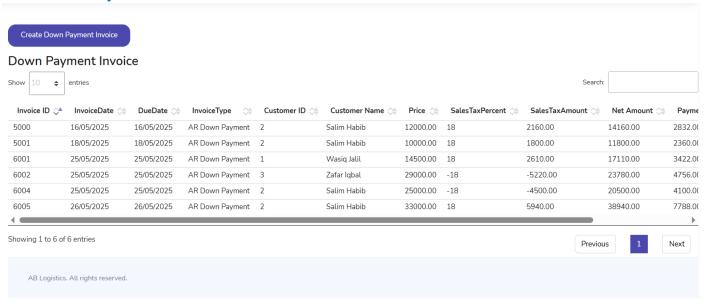
Sales Quotation Document



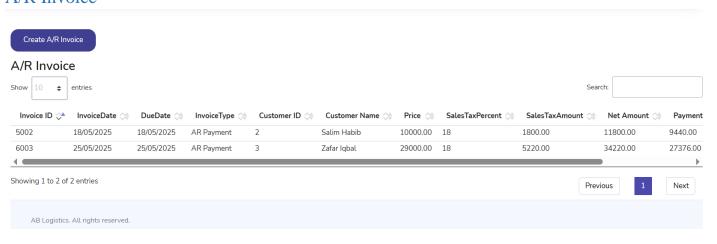
Sales Order Document

| Sales Order | |
|------------------------------------|------------------------------------|
| SalesQuoDocNum: 4006 | Posting Date: 2025-05-25 |
| Delivery Date: 2025-05-30 | Customer ID: 1 |
| Customer Name: Wasiq Jalil | Contact Number: 03351234532 |
| Email: wasiq@gmail.com | Item Category: Coal |
| Item Description: ABC Item | Quantity: 20 |
| UoM: Piece | Goods Weight (KG): 150.00 |
| Distance (KM): 22.00 | Price: 17000.00 |
| Pick-up Address: University Road | Delivery Address: Gulistan e Johar |
| Order Status: Approved by customer | |
| | Save Order |
| ck to List | |

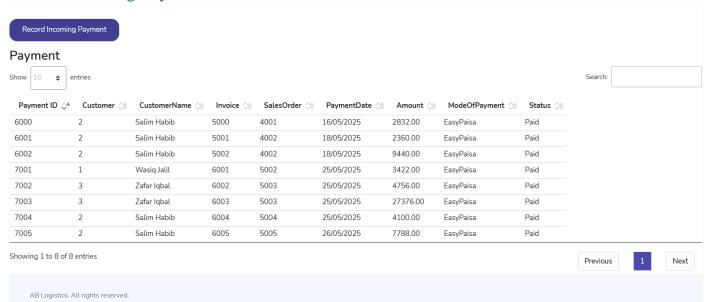
A/R Down Payment Invoice



A/R Invoice



Record Incoming Payment



A/R Credit Memo

Credit Memo

DocNum: 4001 **Pickup Date:** 2025-05-20

Delivery Date: 2025-05-20 Customer ID: 2

Customer Name: Salim Habib Contact Number: 03367621403

Item Description: Electronics Item

Quantity: 20 UoM: Box

 Goods Weight: 120.00
 Distance (KM): 22.00

 Delivery Status: orderReturn
 Driver Name: Hassan

 Pickup Address: Korangi
 Delivery Address: Malir

Reason for Return: Due to Cash Shortage

| Price | Sales Tax | Sales Tax Amount | Net Amount | Received Amount | DocTotal (less 5%) |
|-----------|-----------|------------------|------------|-----------------|--------------------|
| 12,000.00 | 18.00% | 2,160.00% | 14,160.00 | 2,832.00 | 2,690.40 |

Back to List

Outgoing Payment

OutGoing Payment

DocNum: 4001 **Pickup Date:** 2025-05-20

Delivery Date: 2025-05-20 Customer ID: 2

Customer Name: Salim Habib **Contact Number:** 03367621403

Item Description: Electronics Item

Quantity: 20 UoM: Box

 Goods Weight: 120.00
 Distance (KM): 22.00

 Delivery Status: orderReturn
 Driver Name: Hassan

Pickup Address: Korangi

Reason for Return: Due to Cash Shortage

| Price | Sales Tax | Sales Tax Amount | Net Amount | Received Amount | Paid Amount |
|-----------|-----------|------------------|------------|-----------------|-------------|
| 12.000.00 | 18.00% | 2.160.00% | 14.160.00 | 2.832.00 | 2.690.40 |

Delivery Address: Malir

Payment Proof:



Back to List

Mobile App

Features

List the core functionalities of our Mob App. Example:

- User Authentication: Secure login for Admin user.
- **Dashboard:** Overview of key functions analytical Dashboard.
- **Real-Time Notifications:** Admin receive timely alerts and updates.
- Order Tracking: Admin can view the status of orders Via (Pie Chart).

Screenshots

